

# INVOICE



DAGANGNET

A member of DNeX Group

Account No. : HOE19612  
Company Name : WANG CHUN TRADING SDN BHD

**DAGANG NET TECHNOLOGIES SDN BHD (177974-T)**

DAGANG NET TOWER, BLOCK 10 (A&B) CORPORATE PARK,  
STAR CENTRAL, LINGKARAN CYBERPOINT TIMUR CYBER 12,  
63000 CYBERJAYA, SELANGOR.

Customer PO / Ref :  
Invoice No. : DB19611663  
Date : 31-May-2019  
Credit Term : 30 DAYS  
Total Amount Due : RM(10.60)

GENERAL LINE: +603-8230 6900  
GENERAL FAX: +603-8230 6969  
CARELINE: 1300 133 133  
WEBSITE: WWW.DAGANGNET.COM  
Service Tax No.: W10-1808-31042235

Description	Overdue Charges	Current Charges	Total Amount Due
Amount (RM)	(10.60)	0.00	(10.60)

Invoice Summary			
Previous Charges			Total (RM)
Previous Balance			(10.60)
Payment Received			0.00
Adjustments			0.00
Overdue Charges			(10.60)
Current Charges	Amount (RM)	Service Tax	Service Tax Amount (RM)
Transaction Charges	0.00	-	0.00
Annual Charges	0.00	-	0.00
One Time Charges	0.00	-	0.00
Monthly Charges	0.00	-	0.00
Rebate & Discount	0.00	-	0.00
Total Charges	0.00		0.00
Total Current Charges			0.00
Rounding Adjustment			0.00
Total Payable For Current			0.00
Total Amount Due			(10.60)

## Update / Latest Promotions

### myBilling

A fee of **RM10** will be imposed for each invoice request through any way other than MyBilling. Go Green & Save with myBilling. Visit <https://www.mydagangnet.com> and register as our myBilling subscriber today.

### Service Tax

All services rendered by Dagang Net are subjected to 6% Service Tax with effect from 1 September 2018.  
\*\* Processing Fee billed on behalf of AELB and STIDC are exempted from Service Tax\*\*

### Payment Cut-Off Date

Our payment cut-off date is on the 25th of every month. Any payment received after the 25th will only be reflected into the following month's bill.

### Bill Payment

Please pay your Dagang Net bills to **CIMB Account Number** as stated on top of this Tax Invoice. Kindly note that the **CIMB Account Number** stated in this Tax Invoice is for payment purpose strictly for this account only.

### Bill Payment Self Update

Customers can now stop the hassles of sending proof of bill payment via email. Enjoy the convenience and immediate account updates with self-update bill payments functions through myBilling facility at [www.mydagangnet.com](http://www.mydagangnet.com) ->**MyBilling->MyPayment -> Make Payment**

## **\*\*IMPORTANT NOTICE\*\***

Please make payment within **30 days** from the bill date to enjoy continued service from Dagang Net. Reactivation fee of **RM100** will be applied to reactivate an account that was suspended

## Payment Slip

Name : WANG CHUN TRADING SDN BHD  
Address : 144F JALAN ANSON 10400 GEORGETOWN, PENANG  
Attention : MRS SHELDRINE LIM SOK CHEOW  
Total Amount Due : RM(10.60)  
Total Amount Paid :

Account No. : HOE19612

Please pay to:

CIMB Account No. : 98970004004918



Bill Code: 2642  
Ref-1: HOE19612  
Ref-2: DB19611663

**JomPAY** online at Internet and Mobile Banking with your Current, Savings or Credit Card account

# DAGANG NET TECHNOLOGIES SDN BHD [177974-T]

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Invoice No. : DB19611663  
Invoice Amount : RM(10.60)



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## Collection Centre

### Mail

Mail a crossed cheque payable to Dagang Net Technologies Sdn Bhd at :

DAGANG NET TOWER, BLOCK 10 (A&B) CORPORATE PARK, STAR CENTRAL, LINGKARAN CYBERPOINT TIMUR CYBER 12, 63000 CYBERJAYA, SELANGOR.

Provide a breakdown of accounts and respective amounts on the reverse of the cheque, particularly if a single cheque payment is made for multiple accounts

## Over-the-Counter / Cheque Deposit Machine

Pay to the CIMB Account Number (14 digits Account Number) assigned to you

## Online Payment

- 1) BizChannel at [www.bizchannel.com.my](http://www.bizchannel.com.my)
- 2) myPayment at <https://mypayment.dagangnet.com.my>
- 3) JomPAY , Biller Code: 2642

### \*\*Important Notice for Over-the-Counter and Online

- a) Write your account number (e.g. HOB12345) and bill number (e.g UB12345) in the remark column when payment is made through Online Payment or over-the-counter.
- b) To immediately fax a copy of your bank-in slip to 03-2713 2770 or e-mail to [BCM@dagangnet.com](mailto:BCM@dagangnet.com)
- c) Failure to accommodate to the above requirements may cause delay in updating your payment

For enquiries, you may contact Billing & Credit Management via e-mail to [bcm@dagangnet.com](mailto:bcm@dagangnet.com)

## Payment Method

- 1) Payment can be made by cheque, bank draft or money
- 2) Payment should be crossed 'Account Payee' and payable to 'DAGANG NET TECHNOLOGIES SDN BHD'.
- 3) Please write your name, account number and bill number at the back of your cheque.
- 4) Payment must be made within 30 days from the date of the bill.
- 5) Payment made via electronic means is not deemed as payment unless notified to DAGANG NET TECHNOLOGIES SDN BHD.
- 6) Payment made via cheque is not deemed as payment unless notified to DAGANG NET TECHNOLOGIES SDN BHD and the cheque is cleared.
- 7) The Subscriber's failure to pay the bill within the stipulated 30-day period shall entitle DAGANG NET TECHNOLOGIES SDN BHD to suspend the Services.
- 8) In the event of disconnection, a reconnection fee of RM100.00 per account will be imposed. Service will resume once the outstanding balance (plus 1.5% late payment charges per month) together with the reconnection fee is settled.
- 9) Any dispute on the billing should be notified in writing to the attention of Billing and Credit Management Department, (email : [bcm@dagangnet.com](mailto:bcm@dagangnet.com) ) within seven (7) days from the date of bill, failing which all such billing shall be deemed as correct and payable. No further inquiry or report of discrepancy after the expiry of the above stated period shall be entertained.
- 10) For easy access to customer service, you can reach our CARELINE at 1300 133 133 or by fax at 603-2713 2770.
- 11) DAGANG NET TECHNOLOGIES SDN BHD Services and Subscribers Agreement is available on our website [www.dagangnet.com](http://www.dagangnet.com)

In the course of your busy schedule, you may have overlooked that your account is overdue. Please remit the payment due immediately to ensure uninterrupted usage of your Dagang\*Net Service. We thank you if payment has already

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Invoice Amount : RM(10.60)



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SUMMARY OF CURRENT MONTH CHARGES

**DAGANG NET TECHNOLOGIES SDN BHD [177974-T]**

Account No. : HOE19612  
Company Name : WANG CHUN TRADING SDN BHD  
Tax Invoice No. : DB19611663  
Tax Invoice Amount : RM(10.60)



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Date	Permit No.	Permit App (RM)	Proc Fee (RM)	Sancrt (RM)	Service Chg (RM)	eValue Surchg (RM)	Gross Amt (RM)	Service Tax (RM)	Total (RM)
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Status : -

Message Type : -

Total Charges for Message Type :

Total Charges for Consignor :

Total Charges for Status :

*This is a computer generated document. No signature is required. E&OE*