redONE
back to basics

redVIDEO is now auto-recurring on a monthly basis!

Get 10GB high speed data every month to stream your favourite videos from 16 channels anytime of the day!

How to subscribe redVIDEO?

STEP 1

*123#

Dial *123#

STEP 2

Main Menu

1 My redONE Plan
2 Data Top Up
3 Add Ons
4 Language Setting

Select 3 Add Ons

STEP 3

Add Ons

1 redCALL/RM10
2 redVIDEO/RM10
3 redSMS/RM10

Select 3 redVIDEO/RM10

STEP 3

Add Ons

1 redVIDEO Monthly Recurring/RM10
2 redVIDEO 1-time Add-on/RM10
0 Back

Select 1 redVIDEO Monthly Recurring/RM10

STEP 4

1 YES
2 NO

Select 1 YES to subscribe

STEP 5

Receive the confirmation message. You can now enjoy high speed video streaming.

or download redONE 1App today!

ANDROID APP ON Google play

Download on the App Store

*Terms and conditions apply. All prices stated exclude Service Tax.
**Local call charges apply. For more information, please visit :

www.redONE.com.my redONEMobile Careline : 1300 11 0088**

red ONE Network Sdn Bhd
Business Reg. No. 619094-D / SST No. W10-1808-32000109
A-03-42, IOI Boulevard, Jalan Kenari 5, Bandar Puchong Jaya,
47170 Puchong, Selangor, Malaysia
Careline: 1300 11 0088

www.redONE.com.my
facebook.com/redONEMobile

Balance Brought Forward	Payment Received	Miscellaneous Charges	Current Utilisation	Total Amount Due
RM 68.50	RM 0.00	RM 0.00	RM 89.52	RM 158.02

ROSDI BIN OMAR
LOT 1166,
TAMAN SRI AMAN 2
16800 PASIR PUTEH
KELANTAN MALAYSIA

Customer ID	:	200384676
Mobile No	:	0199092000
Invoice No	:	1905-200384676
Invoice Date	:	01/05/2019
Due Date	:	31/05/2019

Tax Invoice

Balance Brought Forward		68.50
Payment Received ~ Thank You		0.00
Miscellaneous Charges		0.00
Current Utilisation		
Product Charges	76.00	
Usage Charges	8.45	
ST	5.07	
		89.52
Total Amount Due		158.02

For inquiries, please call **_1-300-11-0088_**   ***Please visit www.redone.com.my for latest promotion.***

PAYMENT SLIP

Contact Person	:	ROSDI BIN OMAR
Company Name	:	
Customer ID	:	200384676
Mobile No.	:	0199092000
Invoice No.	:	1905-200384676
Invoice Date	:	01/05/2019
Due Date	:	31/05/2019
ST No	:	W10-1808-32000109

Balance Brought Forward	Current Utilisation	Total Amount Due
RM 68.50	RM 89.52	RM 158.02

Biller Code: *8607*
Ref-1: *200384676*

JomPAY *online at Internet and Mobile Banking with your Current or Savings account.*

NOTE: *Pay your bills at any outlet or online at www.redone.com.my and select 'Self Care Login'. Or use any of these other payment methods:*

RED ONE NETWORK SDN BHD
A-03-42, Block A, 3rd Floor, IOI Boulevard
Jalan Kenari 5, Bandar Puchong Jaya
47170 Puchong, Selangor, Malaysia.

For mail-in or ATM cheque deposits, please write your name, account number, and contact number on the reverse side of your cheque. Enclose payment slip with crossed cheque payable to "RED ONE NETWORK SDN BHD".

200384676   *1905-200384676*   *158.02* redONE POSTPAID

MORE DATA AT LOWER PRICE!

Our Data Top Ups have been upgraded with more data!

Data Quota	Price
500MB	RM7.50
1GB	RM10.00
2GB	RM15.00
5GB	RM25.00
10GB	RM45.00

Purchase your Data Top Up via **USSD *123#** or redONE 1App today!

Google play | Download on the App Store

*Terms and conditions apply. **Local call charges apply. For more information, please visit :

www.redONE.com.my | redONEMobile | Careline : 1300 11 0088**

Bill Details

Customer ID	:	200384676	Invoice No.	:	1905-200384676
Company Name	:		Invoice Date	:	01/05/2019

Product Charges

Item		Amount
G Data Bundle 5GB+ (* Apr2019 *) ~ 01110545161		28.00
G Data Bundle 15GB+ (* Apr2019 *) ~ 0199092000		48.00
	Total	RM 76.00

Usage Charges

Item		Amount
G Voice		8.10
G SMS		0.35
	Total	RM 8.45

Miscellaneous Charges

Item		Amount
	Total	RM 0.00

Taxation Info

Item		Amount
Usage Charges: ST 6% on 8.45		0.51
Product Charges: ST 6% on 76.00		4.56
	Total	RM 5.07

Payment Received

Item		Amount
	Total	RM 0.00

Deposit Info

Item		Amount
Deposit [] ~ 01110545161		25.00
	Total	RM 25.00

G: ST Applicable

redONE back to basics

Call Utilisation Details

Customer ID : 200384676
Company Name :

Invoice No. : 1905-200384676
Invoice Date : 01/05/2019

Item	Destination	Remarks	Date	Time	Duration	Amount
Phone No.: 01110545161						
1	0109127319	Celcom-Net MOB	01-04-2019	20:13:19	00:00:14	0.08
2	100	TM Careline	02-04-2019	19:08:45	00:01:21	1.00
3	100	TM Careline	02-04-2019	19:10:19	00:11:24	1.00
4	0109127319	Celcom-Net MOB	08-04-2019	20:15:59	00:00:02	0.08
5	0109127319	Celcom-Net MOB	08-04-2019	20:16:47	00:00:02	0.08
6	0199374992	Celcom-Net MOB	09-04-2019	08:47:40	00:01:00	0.15
7	100	TM Careline	09-04-2019	08:49:43	00:00:05	1.00
8	0199374992	Celcom-Net MOB	09-04-2019	09:21:25	00:00:03	0.08
9	01129357759	Celcom-Net MOB	09-04-2019	09:32:44	00:01:02	0.23
10	0199374992	Celcom-Net MOB	09-04-2019	12:06:03	00:00:01	0.08
11	0199374992	Celcom-Net MOB	14-04-2019	16:05:00	00:00:21	0.08
12	0199374992	Celcom-Net MOB	15-04-2019	10:50:39	00:00:35	0.15
13	0109127319	Celcom-Net MOB	17-04-2019	20:19:56	00:00:16	0.08
14	01112974944	Off-Net MOB	18-04-2019	13:49:27	00:00:34	0.15
15	0199374992	Celcom-Net MOB	21-04-2019	17:08:30	00:02:29	0.38
16	0199374992	Celcom-Net MOB	21-04-2019	17:28:28	00:00:47	0.15
17	01114962196	Celcom-Net MOB	21-04-2019	17:30:33	00:02:48	0.45
18	0199374992	Celcom-Net MOB	25-04-2019	10:47:02	00:00:02	0.08
19	0193728864	Off-Net MOB	25-04-2019	14:33:16	00:00:06	0.08
20	0135641469	Celcom-Net MOB	28-04-2019	19:12:53	00:01:18	0.23
21	01129357759	Celcom-Net MOB	29-04-2019	15:54:05	00:00:17	0.08
22	0109127319	Celcom-Net MOB	30-04-2019	17:43:36	00:00:02	0.08
23	0109127319	Celcom-Net MOB	30-04-2019	17:44:04	00:00:04	0.08
					Total	**5.85**

Call Utilisation Details

Customer ID	:	200384676	Invoice No.	:	1905-200384676
Company Name	:		Invoice Date	:	01/05/2019

Phone No.: 0199092000

Item	Destination	Remarks	Date	Time	Duration	Amount
24	15454	TNB Careline	12-04-2019	11:01:29	00:02:42	0.45
25	1300885454	1300 Call	12-04-2019	11:04:35	00:05:41	1.80
					Total	**2.25**

Summarised Info (Mobile)

Customer ID : 200384676
Company Name :

Invoice No. : 1905-200384676
Invoice Date : 01/05/2019

Phone No.	Free redONE Call	Free Off-Net Call	Free SMS	redONE SMS	Off-Net SMS	Int'l SMS	redONE MMS	Off-Net MMS	Int'l MMS	Free Data	Pay Per Use Data
01110545161	00:02:40 0.00	00:00:00 0.00	- 0.00	1 units 0.05	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	2.7 GB 0.00	- 0.00
0199092000	00:18:26 0.00	01:56:30 0.00	- 0.00	2 units 0.10	2 units 0.20	- 0.00	- 0.00	- 0.00	- 0.00	4.16 GB 0.00	- 0.00