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 220.45	RM 221.00	RM 0.00	RM 109.20	RM 108.65

NORMA BINTI HAMAD
774-A KG GONG KEPAS
KG RAJA
22200 BESUT
TERENGGANU MALAYSIA

Customer ID	:	200566029
Mobile No	:	01116549346
Invoice No	:	1905-200566029
Invoice Date	:	01/05/2019
Due Date	:	31/05/2019

Tax Invoice

Balance Brought Forward		220.45
Payment Received ~ Thank You		-221.00
Miscellaneous Charges		0.00
Current Utilisation		
Product Charges	86.00	
Usage Charges	17.02	
ST	6.18	
		109.20
Total Amount Due		108.65

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

PAYMENT SLIP

Contact Person	:	NORMA BINTI HAMAD
Company Name	:	
Customer ID	:	200566029
Mobile No.	:	01116549346
Invoice No.	:	1905-200566029
Invoice Date	:	01/05/2019
Due Date	:	31/05/2019
ST No	:	W10-1808-32000109

Balance Brought Forward	Current Utilisation	Total Amount Due
RM 220.45	RM 109.20	RM 108.65

Biller Code: *8607*
Ref-1: *200566029*

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".

200566029   *1905-200566029*   *108.65* red ONE 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	:	200566029	Invoice No.	:	1905-200566029
Company Name	:		Invoice Date	:	01/05/2019

Product Charges

Item		Amount
G Data Bundle 5GB+ (* Apr2019 *) ~ 01110790774		28.00
G Data Bundle 10GB+ (* Apr2019 *) ~ 01116549346		48.00
G redCALL Fee ~ 01116549346		10.00
	Total	RM 86.00

Usage Charges

Item		Amount
G Voice		17.02
	Total	RM 17.02

Miscellaneous Charges

Item		Amount
	Total	RM 0.00

Taxation Info

Item		Amount
Usage Charges: ST 6% on 17.02		1.02
Product Charges: ST 6% on 86.00		5.16
	Total	RM 6.18

Payment Received

Item		Amount
2019-04-16 Ewallet 30475243		221.00
	Total	RM 221.00

Deposit Info

Item		Amount
Deposit [] ~ 01116549346		25.00
	Total	RM 25.00

G: ST Applicable

Call Utilisation Details

Customer ID	:	200566029	Invoice No.	:	1905-200566029
Company Name	:		Invoice Date	:	01/05/2019

Phone No.: 01110790774

Item	Destination	Remarks	Date	Time	Duration	Amount
1	0169248540	Off-Net MOB	02-04-2019	17:55:59	00:00:04	0.08
2	01121271196	Off-Net MOB	07-04-2019	20:21:12	00:28:56	4.35
3	01121271196	Off-Net MOB	09-04-2019	20:44:47	00:44:33	6.75
4	0148176745	Celcom-Net MOB	12-04-2019	09:57:10	00:00:22	0.08
5	0169248540	Off-Net MOB	12-04-2019	17:23:24	00:00:23	0.08
6	0179473821	Off-Net MOB	17-04-2019	17:43:37	00:04:13	0.68
7	0179473821	Off-Net MOB	19-04-2019	09:29:17	00:01:26	0.23
8	0199695080	Celcom-Net MOB	20-04-2019	08:34:12	00:00:50	0.15
9	0102458148	Off-Net MOB	20-04-2019	11:32:34	00:01:07	0.23
10	0199695080	Celcom-Net MOB	20-04-2019	14:03:24	00:00:03	0.08
11	01121271196	Off-Net MOB	20-04-2019	14:10:40	00:10:35	1.65
12	0199919971	Celcom-Net MOB	20-04-2019	20:06:22	00:00:43	0.15
13	0199695080	Celcom-Net MOB	20-04-2019	20:35:01	00:00:29	0.08
14	0169235540	Off-Net MOB	22-04-2019	17:15:19	00:01:13	0.23
15	0169235540	Off-Net MOB	23-04-2019	15:01:22	00:00:01	0.08
16	0169235540	Off-Net MOB	24-04-2019	16:48:08	00:00:37	0.15
17	01121271196	Off-Net MOB	25-04-2019	21:22:11	00:11:06	1.73
18	0179473821	Off-Net MOB	26-04-2019	19:51:57	00:00:27	0.08
19	0179473821	Off-Net MOB	27-04-2019	16:00:47	00:00:29	0.08
20	0179473821	Off-Net MOB	27-04-2019	16:01:35	00:00:12	0.08
					Total	**17.02**

Summarised Info (Mobile)

Customer ID	:	200566029	Invoice No.	:	1905-200566029
Company Name	:		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
01110790774	00:37:30 0.00	00:00:00 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00
01116549346	00:13:40 0.00	04:00:30 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	- 0.00	10 GB 0.00	- 0.00