



StarHub Cable Vision Ltd
2D Ayer Rajah Crescent AOS Building Singapore 139938
For bill enquires
Call 1637 or (65) 6820 1637
Or email customerservice@starhub.com
Or visit www.starhub.com
Reg No. : 199103398C

MOORI ASHOK KUMAR REDDY
879 TAMPINES AVENUE 8
#09-270

Singapore 520879



GST Reg. No. : M9-0005650-C
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****DUPLICATE COPY****

From 19 Sep08, iView will be known as StarHub
TV Online Channels. CTI TV Channel will
be added to StarHub TV Online Channels lineup
at no additional charges! For details, visit
www.starhub.com/tvonline

Please quote your customer number when calling us

TAX INVOICE

Customer No. : 84674192	Invoice No. : 6841553815102008	Invoice Date : 15/10/08
Amount Due : 31.71	Payment Due Date: 29/10/08	Deposit : 0.00

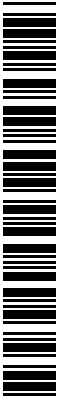
Summary of charges

Amount (SGD) Bill Cycle : 14

Balance brought forward from previous bill	13.23-
Payment received	0.00
Outstanding balance	13.23-
Total current charges	44.94
Total amount due (inclusive of GST)	31.71

Thank you for your continued patronage. Please examine this Tax invoice and notify us of any discrepancy within 7 days.

1998001



PLEASE DETACH HERE AND RETURN THIS WITH YOUR REMITTANCE. CHEQUES ARE TO BE MADE PAYABLE TO "STARHUB CABLE VISION LTD". NO RECEIPT WILL BE ISSUED.
PLEASE INDICATE YOUR 8-DIGIT CUSTOMER NUMBER WHEN MAKING PAYMENT.

NAME: MOORI ASHOK KUMAR REDDY	
CUSTOMER NO: 84674192	AMOUNT: 31.71

For Cheque Payments, please do not post-date your cheque as the collection bank is unable to process such cheques.

FOR CREDIT CARD PAYMENT:

VISA/ MASTERCARD/ AMEX (please circle)

☐ PAY THIS INVOICE ONLY
(Select the appropriate box only)

☐ PAY THIS AND FUTURE INVOICES
Your monthly service fee will be charged to your credit card. A confirmation message will appear on all such invoices. Please inform us if payment by credit card is to be discontinued.

BANK: _____

CHEQUE NO: _____

CARD NO:

CARD EXPIRY DATE: /
M M Y Y

M/S STARHUB CABLE VISION LTD
ROBINSON ROAD POST OFFICE
PO BOX 283
SINGAPORE 900533

NAME OF CARD HOLDER: _____

CARD HOLDER SIGNATURE: _____



IMPORTANT INFORMATION

PAYMENT OPTIONS

BY GIRO

GIRO is a convenient way to pay your StarHub Cable Vision invoices. To take up this option, you may call our Billing Hotline at 1637, download the application form from our website www.starhub.com/custserv/, or pick up the application form at our StarHub Customer Service Centre. Upon approval by your bank, you will see the following message on your invoice: "Amount payable will be deducted through GIRO one working day after payment due date". Do keep sufficient funds in your bank account to avoid any late payment charges and any additional charges, which may be imposed by your bank. If we are unable to make the successful deduction after consecutive attempts, we may terminate your GIRO instruction on your behalf.

BY CREDIT CARDS

We accept payments by VISA/MasterCard/Amex. You have the option of using your credit card for payment of the current invoice and monthly deduction of all subsequent invoices or for payment of the current invoice only. Please fill in your credit card details and indicate your option on the original payment slip. Your calls at 1637 to effect your payment through credit/charge card will be subject to StarHub's authentication process. Alternatively, Visa cardholders can make secure bill payments through Visa Bill Pay website at www.visabillpay.com.sg or via i-mode on StarHub Mobile. For enquiries on the Visabillpay service, please call SingPost at 1605 or email to visabillpay@vpost.com.sg.

BY CHEQUE/CASHIER'S ORDER

Cross your cheque/cashier's order and make it payable to "StarHub Cable Vision Ltd". Write your name and customer number on the back of the cheque/cashier's order and mail it together with the original payment slip to: M/S STARHUB CABLE VISION LTD, Robinson Road Post Office, PO BOX 283 SINGAPORE 900533. If your cheque is for payment of more than one (1) account, submit all payment slips and indicate the amount to be paid on each payment slip. Do not send post-dated cheques for payment or send cash through the mail.

PAYING VIA INTERNET/PHONE BANKING

- For **DBS/POSB** customers, you can pay via DBS online at www.dbs.com or via 1800-111 1111 for DBS Phone Banking and 1800-339 6666 for POSB Phone Banking.
- For **Citibank** customers, you can pay via Citibank® Online at www.citibank.com.sg or through CitiPhone Banking. For enquiries on Citibank's bill payment services, please call 1800-225 5225.
- For **OCBC** customers, you can pay via OCBC's Internet Banking at www.ocbc.com or via 1800-363-3333 for Phone Banking.
- For **UOB** customers, you can pay via UOB online at www.uobgroup.com or via UOB phone banking at 1800-222 2121. For enquiries on UOB's bill payments services, please call 1800-222 2121.

PAYING IN PERSON

Bring along your latest invoice for payment at 7-Eleven outlets, Singapore Post Offices and StarHub Customer Service Centres.

- Post Offices and Self-service Automated Machines (SAM)**
Payment can be made by cash, cashcard or NETS at any Post Office. You may also pay at any of the [Self-service Automated Machines](#) via Nets.
- AXS Stations**
You can pay your StarHub invoices at all AXS Stations. For information on the locations of AXS Stations, please visit www.axs.com.sg or call the AXS hotline at 6560-2727.
- 7-Eleven stores**
You can make payment using cash, cashcard or NETS at any of the local 7-Eleven stores. For information on the locations of 7-Eleven stores, please call 7-Eleven Hotline at 6333-3343.
- StarHub Customer Service Centres**
Payment can be made by cash, NETS or major Credit Cards at our following StarHub Customer Service Centres
 - Vivo City : 1 HarbourFront Walk #02-216 Singapore 098585 (Open 11am - 9.30pm daily)
 - OUB Centre : 1 Raffles Place #B1-02 Singapore 048616 (Open 10.30am - 7.30pm daily)
 - Tampines Mall : 4 Tampines Central 5 #02-26 Singapore 529510 (Open 10.30am - 9pm daily)
 - Plaza Singapura : 68 Orchard Road #B2 - 17/18/18A Singapore 238839 (Open 10.30am - 9pm daily)

PAYING VIA VPOST

You can pay your StarHub Cable Vision invoices through GIRO-On-Demand/ Credit Card (Visa/MasterCard only) at www.vPOST.com.sg. If you do not have a vPOST account, simply register for one at vPOST website. For enquiries, please call SingPost at 1605 or email to enquiries@vpost.com.sg.

GOODS & SERVICES TAX (GST)

StarHub Cable Vision Ltd ("StarHub Cable") is authorised to invoice and collect payment of charges on behalf of StarHub Online Pte Ltd ("StarHub Online"), StarHub Mobile Pte Ltd ("StarHub Mobile") and StarHub Ltd. Accordingly, this invoice serves as a tax invoice for StarHub Cable's services, StarHub Online's MaxOnline services, StarHub Mobile's Green Prepaid Mobile services and StarHub Ltd's Digital Voice services. GST is payable on all goods and services provided by StarHub Cable, StarHub Online, StarHub Mobile and StarHub Ltd, except non-GST taxable items which are indicated with #.

GENERAL CHARGES

Please visit our website at <http://www.starhub.com/custserv>.

LATE PAYMENT

S\$5.00 for residential customers and **S\$20.00** for business and corporate customers, for every thirty (30) days of outstanding payment. We reserve the right to change the rates from time to time including in the event of any revision to the applicable GST rates by the relevant authority.

RETURNED CHEQUE FEE

S\$5.35 (with GST) per occasion. We reserve the right to change the rates from time to time including in the event of any revision to the applicable GST rates by the relevant authority.

APPLICABLE TERMS & CONDITIONS FOR INFO-COMMUNICATIONS SERVICES

StarHub's Terms & Conditions for Info-communications Services and such other terms and conditions as may be agreed or accepted by you, shall apply. StarHub's Terms and Conditions can be found at <http://www.starhub.com/termsandconditions>.

FOR ENQUIRIES OR UPDATE OF PARTICULARS

For residential invoice enquiries, please call our Billing Hotline at 1637 during our operating hours from 8am to 9pm, Mondays to Saturdays. If there is a change in your address, telephone number or personal particulars, please visit our website at <http://www.starhub.com>, fax to us at 6725-1603 or call our Customer Care. When calling our Customer Care to perform secured transactions, please enter your 8-digit Customer Number. For business Customers, please call our Business Hotline at 1800-888 8888 during our operating hours from 8.30am to 6pm, Mondays to Fridays (except public holidays).



Customer No.: 84674192	Invoice No.: 6841553815102008	Invoice Date: 15/10/08
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MaxOnline service for 879 TAMPINES AVENUE 8 #09-270

Service charges

MaxOnline Express Access (14/10/08 to 13/11/08) 56.00

Discount

25% Promotional Discount (14/10/08 to 13/11/08) 14.00-

Subtotal 42.00

Wireless Broadband Service

USER ID - ashoksowji

Service charges

Wireless Broadband (14/10/08 to 13/11/08)

Subtotal 0.00

TOTAL CHARGES 42.00

Total GST 2.94

GST 7% on 42.00

TOTAL CURRENT CHARGES 44.94

Item not subject to GST

All other items in this bill are subject to prevailing GST



