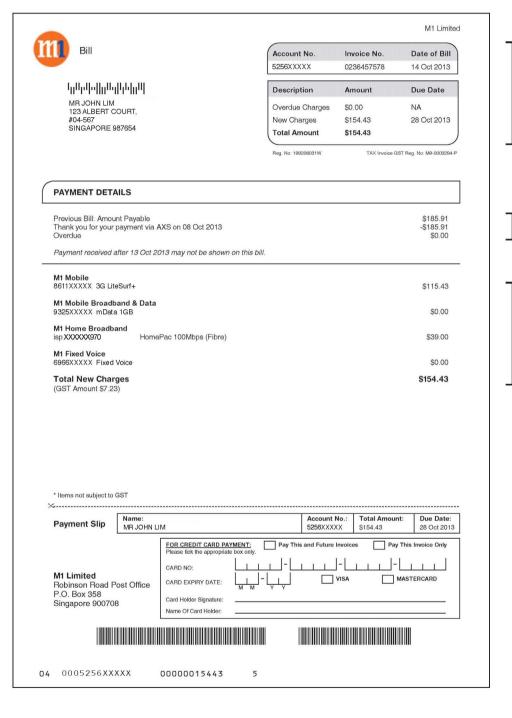
READING YOUR BILLS



Account Summary

Important billing information such as overdue charges, new charges, total amount and due date are highlighted here. You will be billed on the same date every month.

Previous Bill

This states the amount payable from your previous bill. Overdue charges. if any, are also shown. For Giro payments, the date of deduction from your Giro account is shown.

Total New Charges

This is the total amount of new charges for all your connections.

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| Account No. | Invoice No. | Date of Bill |
|-------------|-------------|--------------|
| 5256XXXXX | 0236457578 | 14 Oct 2013 |

Mobile: 8611XXXX 3G LiteSurf+

- Free 300 mins local outgoing voice and video calls Free 800 local SMS/MMS
 Free 3GB local data bundle Unlimited free calls to 3 M1 numbers
 All day free local incoming calls Per second billing

| Subscription Charges | | \$61.87 |
|--|---------------------------|----------|
| LiteSurf+ Plan | 14 Oct 2013 - 13 Nov 2013 | \$55.14 |
| Less: 15% Multi-Service Saver Discount | | -\$8.27 |
| Caller Number Display | 14 Oct 2013 - 13 Nov 2013 | \$5.00 |
| Roaming* | 14 Oct 2013 - 13 Nov 2013 | \$10.00 |
| 4G VAS | 14 Oct 2013 - 13 Nov 2013 | \$10.00 |
| Less: 100% Discount | | -\$10.00 |

| Usage Charges | | \$48.88 |
|--|--|---------|
| Local Calls | | \$0.00 |
| Local Incoming Voice Calls | | Free |
| Local Outgoing Voice Calls | | \$10.56 |
| Less: Free Calls to 3 M1 Numbers | | -\$3.21 |
| Less: Free Local Outgoing Calls Bundle | | -\$7.35 |
| Local SMS/MMS | | \$0.00 |
| Local SMS | 30 message(s) sent | \$1.50 |
| Less: Free Local SMS/MMS Bundle | Comp. Street Contraction Contraction Contraction | -\$1.50 |
| Local Data | | \$15.00 |
| Local Data Usage (After Discounts/Free Bundle) | | \$20.00 |
| Less: Additional Free Local Data Bundle | | -\$5.00 |
| IDD Calls* | | \$9.74 |
| IDD 002 | 5256XXXXX | \$6.46 |
| IDD 021 | SESUMANA | \$3.28 |
| Roaming* Mobile: 8611XXXXXX 3G LiteSurf+ | | \$24.14 |
| Roaming Usage | | \$24.14 |

N = Night Rate NP = Non-Peak Rate Reg. = Registration Adj. = Adjustment PU = Pay Per Use Roaming

OVERDUE ACCOUNT

If any obarges remain unpaid after becoming due, M1 may suspend your service.
connection fee of \$20 before GST) will be chargeable for each reconnection. Please pa
any overdue amount immediately to avoid service disruption.

BILLING / GOODS & SERVICES TAX

M1 Limited is authorised to invoice and collect payment of all charges on behalf of M1

Net tid and M1 Connect Pie Ltd. All goods and zervices provided by M1 Limited, M1 Net
Ltd and/or M1 Connect Pie Ltd are subject to GST, and this invoice may serve as a tax
invoice (if applicable).

PAYMENT
Payment can be made via AXS, SAM, 7-Eleven Stores, ATM, Internet Banking for all major Banks, Cheque, Interbank Giro, Credit Card Giro, M1 website online credit card or IVRS via 1827 Crossed cheque by mail should be made payable to M1 Limited Payments by Carla, NETS, Credit Card and Cheque are also accepted at M1 Shops or Singapore Post Offices. Cheque payments at M1 Shops or Singapore Post Cifices should be made payable to M1 Shop Pte Ltd or Singapore Post Ltd respectively.

BILLING CURRENCY
All items, prices, charges & any costs in this tax involce are in Singapore Dollars (SGD).

CONTACT US

To access your account and know more about M1 services, please visit our website www.m1.com.sg or call 24-hour Customer Service hotline at 1627 / 1622 (Corporate).

Correspondence should be addressed to: Robinson Road Post Office, P.O. Box 2688, Singapore 904688

Service Plan

Listed here are the benefits you enjoy with your service plan.

Subscription Charges

Monthly fees for all your service plans and value-added services are listed here. Charges are stated for each plan or service that you've subscribed to, less any discounts applicable.

Usage Charges

This shows usage charges for voice calls, SMS/MMS, IDD, data and value-added services. Detailed charges are shown for each category, including any discounts that you enjoy.



Account No. Invoice No. Date of Bill 5256XXXXX 14 Oct 2013 0236457578

> \$110.75 \$4.68

\$115.43

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Amount before GST Total New Charges for 8611XXXXX

| IDD 002 |) | | | | | \$6.46 |
|----------------|--------------------|-------------|-------------|----------|-------------------------|-------------------|
| Date | Time | Dur (mm:ss) | Called No. | Rate | Country | Amount |
| 19 Sep | 03:42:47 | 8:27 | 603217XXXXX | NP | Peninsular Malaysia | \$2.96 |
| 21 Sep | 10:34:51 | 0:02 | 601082XXXXX | P | Malaysia - Mobile Phone | \$0.02 |
| 25 Sep | 15:48:08 | 4:58 | 601271XXXXX | P | Malaysia - Mobile Phone | \$3.48 |
| IDD 021 | | | | | | \$3.28 |
| Date | Time | Dur (mm:ss) | Called No. | Rate | Country | Amount |
| 20 Sep | 21:41:47 | 1:23 | 603784XXXXX | N | Peninsular Malaysia | \$0.28 |
| 20 Sep | 21:43:24 | 14:43 | 603784XXXXX | N | Peninsular Malaysia | \$2.94 |
| 21 Sep | 10:14:45 | 0:02 | 601651XXXXX | D | Malaysia - Mobile Phone | \$0.01 |
| 21 Sep | 10:15:24 | 0:03 | 601651XXXXX | D | Malaysia - Mobile Phone | \$0.01 |
| 21 Sep | 10:32:46 | 0:02 | 601651XXXXX | D | Malaysia - Mobile Phone | \$0.01 |
| 21 Sep | 10:33:27 | 0:07 | 601651XXXXX | D | Malaysia - Mobile Phone | \$0.03 |
| Roamin | g Outgoing | g Calls | | | | \$6.50 |
| Date | Time | Dur (mm:ss) | Called No. | Country | Operator | Amount |
| 21 Sep | 11:17:44 | 0:04 | 601651XXXXX | Malaysia | Celcom | \$0.35 |
| 21 Sep | 11:25:10 | 1:50 | 601279XXXXX | Malaysia | Celcom | \$0.70 |
| 21 Sep | 11:48:22 | 1:12 | 601651XXXXX | Malaysia | Celcom | \$0.70 |
| 21 Sep | 12:10:46 | 0:55 | 601278XXXXX | Malaysia | Celcom | \$0.35 |
| 21 Sep | 12:19:00 | 0:03 | 601651XXXXX | Malaysia | Celcom | \$0.46 |
| 21 Sep | 12:44:54 | 0:51 | 601651XXXXX | Malaysia | Celcom | \$0.35 |
| 01 Oct | 14:57:39 | 0:39 | 601279XXXXX | Malaysia | Celcom | \$0.46 |
| 01 Oct | 14:58:54 | 1:47 | 601651XXXXX | Malaysia | Celcom | \$0.92 |
| 02 Oct | 22:05:14 | 0:52 | 601278XXXXX | Malaysia | Celcom | \$0.46 |
| 08 Oct | 12:49:02 | 1:01 | 601651XXXXX | Malaysia | Celcom | \$0.40 |
| 08 Oct | 15:03:03 | 1:03 | 601278XXXXX | Malaysia | Celcom | \$0.70 |
| 08 Oct | 15:03:03 | 0:27 | 601651XXXXX | Malaysia | Celcom | \$0.70 |
| | | | | malayola | 0000011 | |
| Hoamin Date | g Incomino Time | Dur (mm:ss) | Called No. | Country | | \$17.64 Amount |
| 21 Sep | 11:07:37 | 3:51 | 866XXXXX | Malaysia | | \$2.52 |
| 21 Sep | 11:20:19 | 0:25 | 866XXXXX | Malaysia | | \$0.63 |
| 21 Sep | 11:37:18 | 0:02 | 601651XXXXX | Malaysia | | \$0.63 |
| 21 Sep | 12:38:50 | 1:25 | 601278XXXXX | Malaysia | | \$1.26 |
| 21 Sep | 17:16:25 | 3:14 | Incoming | Malaysia | | \$2.52 |
| 21 Sep | 17:31:50 | 0:56 | Incoming | Malaysia | | \$0.63 |
| 21 Sep | 17:46:45 | 0:38 | 911XXXXX | Malaysia | | \$0.63 |
| 23 Sep | 23:28:45 | 0:23 | 923XXXXX | Malaysia | | \$0.63 |
| 01 Oct | 15:26:43 | 0:39 | 923XXXXX | Malaysia | | \$0.63 |
| 01 Oct | 19:25:33 | 2:23 | 911XXXXX | Malaysia | | \$1.89 |
| 02 Oct | 16:32:08 | 3:40 | 967XXXXX | Malaysia | | \$2.52 |
| 02 Oct | 22:00:16 | 0:20 | 911XXXXX | Malaysia | | \$0.63 |
| 08 Oct | 11:07:25 | 1:46 | 916XXXXX | Malaysia | | \$1.26 |
| 08 Oct | 12:16:25 | 0:24 | 866XXXXX | Malaysia | | \$0.63 |
| | 12.10.20 | U.24 | | | | 3U.03 |

Mobile: 9325XXXXX mData 1GB
• 1GB data bundle for local usage

Itemised Details

Look here for details on usage of various services including IDD and roaming. Information is given for each IDD or roaming call you've made. The total number of Global SMS/MMS you sent is also shown here.

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| Account No. | Invoice No. | Date of Bill |
|-------------|-------------|--------------|
| 5256XXXXX | 0236457578 | 14 Oct 2013 |

| mData 1GB Plan | 14 Oct 2013 - 13 Nov 2013 | \$11.21 |
|---------------------------------|---------------------------|---------|
| Less: 100% Disc | | -\$11.2 |
| Amount before GST | \$0.00 | |
| GST at 7% | \$0.00 | |
| Total New Charges for 9325XXXXX | \$0.00 | |

User / Service ID: isp XXXXXX970 HomePac 100Mbps (Fibre) • Unlimited data bundle

| Subscription Charges | | \$36.45 |
|---|---------------------------|---------------------|
| HomePac 100Mbps (Fibre) Less: 33.9% Discount | 14 Oct 2013 - 13 Nov 2013 | \$55.14 -\$18.69 |
| Amount before GST | \$36.45 | |
| GST at 7% | \$2.55 | |
| Total New Charges for isp XXXXXX970 | \$39.00 | |

Fixed Voice Number: 6966XXXXX Fixed Voice

| Subscription Charges | | \$0.00 |
|------------------------------------|---------------------------|---------------------|
| Fixed Voice Less: 100% Discount | 14 Oct 2013 - 13 Nov 2013 | \$10.00 -\$10.00 |

Amount before GST \$0.00 \$0.00 GST at 7% Total New Charges for 6966XXXXX \$0.00

| SunPerks Rewards Programme - Points Summary | | | | | | |
|---|-----------------------|----------|------------|-------|---------------|-------------|
| Balance b/f | Earned this statement | Redeemed | Adjustment | Bonus | Total Balance | Expiry Date |
| 385 | 130 | 0 | 0 | 0 | 515 | 13 Aug 2015 |

Mobile/Home Broadband Plan

The bill consolidates charges of all your connections, including any broadband plan that you've signed on.