


Invoice Reading Guide

- 1 If you use PPS, JETCO Payment Service, or via HSBC/Hang Seng Bank's website to settle your bill, please use this number as the account number.
- 2 "Total Amount Due" is the sum amount of "Previous Balance" and "Current Charges". Please settle it before "Payment Due Date". If the invoice indicates that "Payment Due Date" is "Immediate", please settle the "Total Amount Due" immediately. If you use autopay to settle your payment, autopay amount and transaction date will be printed under this section for notification.
- 3 If you settle your bill by mailing cheque, please write your "Customer No." at the back of your cheque and attach the upper portion of the invoice (please cut along the dotted line) with your cheque for mailing. No receipt will be issued if you settle your bill by cheque.
- 4 The balance and payment made in previous month will be shown under this section. If you are a new customer, the charge for handset purchase & service fee will be shown as "Invoiced Amount" under this section.
- 5 All monthly charges for subscribing to our service plan and value-added services will be shown under this section. All service charges have to be paid in advance. If Customer terminates service before bill cut off date, all paid monthly service charges will not be refunded.
- 6 The number in the bracket indicates, on a pro-rata basis, the number of days for which the monthly fee is deducted/charged.
- 7 All the local/IDD usage charges will be displayed under this section.
- 8 All the call/usage charges in 1CMN regions, China/ Macau will be displayed under this section:
 - Outgoing Call/Incoming Call/IDD/SMS Charges in "1-Card-Multi-Number" regions will be displayed.
 - Connecting Charge of receiving incoming call through your China Number/Macau Number.
 - Roaming Outgoing Call/Incoming Call/SMS Charges in China/Macau
 - Mobile Data Roaming Charge in China/Macau
- 9 All the offers and other charges will be displayed under this section.



中国移动通信
CHINA MOBILE

MR. CHAN TAI MAN
Level 20, Tower 1, Kowloon Commerce Centre,
No. 51 Kwai Cheong Road,
Kwai Chung, NT
HK

Mobile No. 91234567
Customer No. 1.1122334

Bill Type	01
Payment No.	11223345
<small>(For PPS/Jet Payment. Merchant Code: 82 < Applicable to PPS->)</small>	

Total Amount Due HK\$ 629.00
Payment Due Date (Credit Card/Autopay) 14/04/2012

1122334

Invoice

Issue Date: 26/03/2012 Cut Off Date: 25/03/2012 Invoice No.: 11097830510

Service Descriptions	Date	Deduct (HK\$)	Amount (HK\$)
Opening Balance			158.00
Payment Received - Thank You	28/02/2012	-158.00	
Previous Balance			0.00
Current Charges			
Service Plan/VAS Charges			
Rateplan - CM 128 (700 Hong Kong Min./100 China Min.) Monthly Fee Discount	26/03/2012 - 25/04/2012		128.00
MTR, Tunnels, License & Admin. Fees	26/03/2012 - 25/04/2012	-40.00	12.00
Connecting Tone Monthly Fee	26/03/2012 - 10/04/2012 (14 Days)		7.00
Call Forwarding Package	26/03/2012 - 25/04/2012		8.00
Call Forwarding Package Discount		-8.00	
\$398 BIS Package	26/03/2012 - 25/04/2012		398.00
\$98 Mobile Data Package	26/03/2012 - 25/04/2012		98.00
Local/IDD Usage Charges			
Extra Mobile Data Charge Local SMS Download Service	(121KB)		0.33 4.00 8.00
1CMN-China/China Roaming Charges			
IDD Call Charge			0.50
1CMN-Macau/Macau Roaming Charges			
Macau Roaming Outgoing Call Charge			12.94
Bonus/ Others			
Roaming Mobile Data Usage Sub - total			0.40 629.17
Total Amount Due <small>(Odd cents are carried forward to the next invoice)</small>			629.00

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Payment Methods

- **Payment by Phone Service (PPS) Merchant Code - 82**
Registered PPS user can make payment through the phone by calling PPS hotline 18031.
- **Online Payment**
Customer can make payment via the following websites:
 - * CMHK www.hk.chinamobile.com/cs
 - Access [Bill Enquiry & Account Management](#) ► follow the instruction to settle the bill with VISA or MasterCard
 - * PPS www.pps.hk
 - Applicable to customers who have registered PPS
 - * HSBC www.hsbc.com.hk
 - Applicable to HSBC customers who have registered online banking service
 - * Hang Seng Bank www.hangseng.com
 - Applicable to Hang Seng Bank customers who have registered ebanking service
 - * JETCO www.jetpayment.com.hk
 - Applicable to customers of any JETCO member bank
- **Credit Card Direct Debit/Autopay**
Customers may visit CMHK Shops or Customer Centre:
 - * To register for credit card direct debit
 - * To obtain "Direct Debit Authorization Form" and return the filled-in form to relevant bank to settle the bill by autopay through bank account
- **Crossed Cheque Payment by Mail**
 - * Cheque Payable: **China Mobile Hong Kong Co. Ltd.**
 - * Attach the upper-portion slip of front page (tear off along the dotted line)
 - * Send to: Level 20, Tower 1, Kowloon Commerce Centre, No. 51 Kwai Cheong Road, Kwai Chung, New Territories, Hong Kong
 - * Note: Please write your "Customer No." on the back of the cheque, and do not send cash or post-dated cheque
- **In Person**
Payment can be made at any of the CMHK Shops or Customer Centre.
 - For payment processing time and other details, please refer to the backpage of Invoice or access CMHK website www.hk.chinamobile.com/cs and check via "After Sales Service"; "Payment Methods"
- **JET Payment Service**
JETCO Card members can settle their bills at ATMs with "BILL PAYMENT SERVICE" or "JET PAYMENT" sign.

The above information is the latest service contents and tariff by China Mobile Hong Kong Co. Ltd. ("CMHK"), and supersedes all information printed before 11/05/2012.