



TIME FOR EARTH



Join us for Earth Hour at 8.30pm on Saturday 28 March 2009!

Dear Readers,

EARTH HOUR is a global event to create a platform of support on climate change and instill awareness to save our planet. Malaysia is participating in this global event, organised by the World Wildlife Fund, for the first time this year.

Dagang Net, together with other companies in TIME Group and UEM Group, will be participating in this global event as part of our green efforts to help protect the environment.

The goal of this event is simply to turn off all lights for one hour on **Saturday 28 March 2009** from **8:30pm** to **9.30pm** and reach the target of 1 billion participants globally.

We would like to invite all of you to join us in supporting Earth Hour. Show the world that you care about our planet and together we can make a difference 😊

TIPS & POINTERS

Ease of Billing

In this issue of Dagang Net News Feed, we would like to guide you to a better understanding of your Dagang Net bill.

There are three types of billing format.

1. Normal Bill
2. Itemised Bill by Job. No.
3. Itemised Bill by Consignor

Guide to Understand your Bill

Understanding Front Page

The front page is shown below. The page is similar irrespective of bill type.

Bill No. : UBXXXXX	A/C No. : HOBXXXXX	Date : 31/07/2007	Due Date : 30/08/2007	Page : 1
#1 Name : ABC CO SDN BHD			Amount Due :	443.87
Attention : ENCIK ABC			Amount Paid :	
#2 Address : NO 1 JALAN 2 50000 KUALA LUMPUR			(Detach Here)	
Please retain this portion for your own records.				
*** Summary of Account ***				
#3 Bill No. : UBXXXXX	#4 A/C No. : HOBXXXXX	#5 Date : 31/07/2007	#6 Due Date : 30/08/2007	#7 Page : 1
Bill For Previous		Bill For Current Month		
Description	Amount (RM)	Description Of Charges	Amount (RM)	
Balance Brought Forward	657.83	EDI TRANS Charges	39.71	
RECEIPTS	-444.66	Annual Charges	0.00	
		One Time Charges	0.00	
		Monthly Subscription	180.00	
		Miscellaneous Charges	0.00	
		5% Service Tax	10.99	
Total Carried Forward	213.17	Total For Current Month	230.70	
		= Total	443.87 #8	
E & OE				

- #1 – 2 Customer details;
- #3 Bill no;
- #4 Bill date;
- #5 Due date with 30-day credit term;
- #6 Current charges;
- #7 Reflect receipts received by 25th. No official receipt produced as per our service industry practice (e.g. telco, utilities, etc.);
- #8 Total outstanding

Understanding Normal Bill

Date	Time	Desc	Dstn	Int. Ref	Rate (RM)	Volume (KB)	Gross Amt (RM)	Discount (RM)	Total (RM)	
Mailbox : 95564480XXXXX										
26/06/2007	1030	K1CDECV200054		5081J15	1.20	1.596	1.92	0.00	1.92	
26/06/2007	1030	K1CDECV200054		5083J15	1.20	1.623	1.95	0.00	1.95	
26/06/2007	1030	K1CDECV200054		5082J15	1.20	1.612	1.93	0.00	1.93	
05/07/2007	1304	K1CDECV200054		5084J15	1.20	1.525	1.83	0.00	1.83	
06/07/2007	1017	K1CDECV200054		5085J15	1.20	2.375	2.85	0.00	2.85	
06/07/2007	1255	K8CDECV207633		5086J25	1.20	1.529	1.83	0.00	1.83	
06/07/2007	1430	K1CDECV200054		5087J15	1.20	1.655	1.99	0.00	1.99	
06/07/2007	1510	K8CDECV207633		5088J25	1.20	1.530	1.84	0.00	1.84	
10/07/2007	1050	K8CDECV207633		5089J25	1.20	1.655	1.99	0.00	1.99	
10/07/2007	1104	K8CDECV207633		5090J25	1.20	1.657	1.99	0.00	1.99	
12/07/2007	1007	K1CDECV200054		5091J15	1.20	1.698	2.04	0.00	2.04	
12/07/2007	1007	K1CDECV200054		5092J15	1.20	3.395	4.07	0.00	4.07	
13/07/2007	1215	K8CDECV207633		5095J25	1.20	1.609	1.93	0.00	1.93	
13/07/2007	1215	K8CDECV207633		5096J25	1.20	1.606	1.93	0.00	1.93	
13/07/2007	1215	K8CDECV207633		5093J33	1.20	1.664	2.00	0.00	2.00	
13/07/2007	1318	K8CDECV207633		5097J25	1.20	1.621	1.95	0.00	1.95	
16/07/2007	0903	K1CDECV200054		5098J15	1.20	1.547	1.86	0.00	1.86	
16/07/2007	0912	K1CDECV200054		5099J15	1.20	1.548	1.86	0.00	1.86	
16/07/2007	1509	K1CDECV200054		5100J15	1.20	1.629	1.95	0.00	1.95	
Total Charges For Mailbox : 95564480XXXXX									39.71	
Total Charges For EDI TRANS Charges :									39.71	
5% Service Tax									1.99	
Total Charges For EDI TRANS Charges After Service Tax									41.70	
Mail Box Charges										
Mail Box No	Reg. Fee	Reg. Disc.	Monthly Fee	Monthly Disc	Serv. Tax	Annual Fee	Annual Disc	Tax Amt	Tax Disc	Total Amt
95564480XXXXX	0.00	0.00	180.00	0.00	9.00	0.00	0.00	0.00	0.00	189.00
Mail Box Charges										189.00
Nett Total Charges For This Month										230.70

- #9 Only interchange reference is displayed
- #10 Charges segregated by mailbox
- #11 Monthly and/or annual charges by mailbox

Understanding Bill by Job No.

Date	Time	Desc	Dstn	Stn	Snrf	Job Number	Rate (RM)	Volume (KB)	Gross (RM)	Disc (RM)	Total (RM)
		Mailbox : 95564480XXXXX			12						
		Message Type : K1CDECV2			13						
26/06/2007	1435	K1CDECV20005	J15	499J15	06261433A155A	1.20	2.150	2.58	0.00	2.58	
02/07/2007	0900	K1CDECV20005	J15	502J15	07020855A3401	1.20	2.230	2.68	0.00	2.68	
02/07/2007	0900	K1CDECV20005	J15	501J15	07020855A3300	1.20	2.220	2.67	0.00	2.67	
02/07/2007	0900	K1CDECV20005	J15	500J15	07020855A5896	1.20	2.270	2.73	0.00	2.73	
02/07/2007	0900	K1CDECV20005	J15	503J15	07020855A5494	1.20	2.260	2.71	0.00	2.71	
09/07/2007	1707	K1CDECV20005	J15	505J15	07091706A545A	1.20	2.230	2.67	0.00	2.67	
09/07/2007	1707	K1CDECV20005	J15	504J15	707091706A545	1.20	1.720	2.06	0.00	2.06	
09/07/2007	1707	K1CDECV20005	J15	506J15	07091706A2530	1.20	1.610	1.94	0.00	1.94	
11/07/2007	1655	K1CDECV20005	J15	507J15	07111651A5761	1.20	2.270	2.72	0.00	2.72	
11/07/2007	1657	K1CDECV20005	J15	510J15	07111651A369C	1.20	2.240	2.68	0.00	2.68	
11/07/2007	1657	K1CDECV20005	J15	508J15	07111651A5958	1.20	2.250	2.70	0.00	2.70	
11/07/2007	1657	K1CDECV20005	J15	509J15	7111651A2370C	1.20	2.230	2.67	0.00	2.67	
11/07/2007	1744	K1CDECV20005	J15	514J15	07111747A369D	1.20	2.240	2.69	0.00	2.69	
11/07/2007	1744	K1CDECV20005	J15	512J15	7111747A5958A	1.20	2.260	2.71	0.00	2.71	
11/07/2007	1744	K1CDECV20005	J15	511J15	7111747A5761A	1.20	2.270	2.72	0.00	2.72	
11/07/2007	1744	K1CDECV20005	J15	513J15	7111747A2370D	1.20	2.230	2.67	0.00	2.67	
13/07/2007	1641	K1CDECV20005	J15	515J15	07131628A6001	1.20	2.140	2.56	0.00	2.56	
17/07/2007	1605	K1CDECV20005	J15	516J15	707171603A517	1.20	1.600	1.92	0.00	1.92	
Total Charges for Message Type : K1CDECV2										46.08	
Total Number of Transaction For Message Type : K1CDECV2										18	
Total Charges For Mailbox : 95564480XXXXX										46.08	
Total Charges For EDI TRANS Charges										46.08	
5% Service Tax										2.30	
Total Charges For EDI TRANS Charges After Service Tax										48.38	
Mail Box Charges											
Mail Box No	Reg. Fee	Reg. Disc.	Monthly Fee	Monthly Disc	Serv. Tax	Annual Fee	Annual Disc	Tax Amt	Tax Disc	Total Amt	
95564480XXXXX	0.00	0.00	180.00	0.00	9.00	0	0.00	0.00	0.00	189.00	
Mail Box Charges										189.00	
Miscellaneous Charges											
Date	Description	Rate	Discount	Tax Amount	Tax Disc	Total Amt					
25/07/2007	Hemised Billing	5.00	0.00	0.00	0.00	5.00					
Total Miscellaneous Charges						5.00					

#12 – 13 Itemised by job no. & Customs station code

#13 Segregated by message type

#14 Require customer to apply with a charge of RM5 per month per mailbox

Understanding Bill by Consignor

Date	Time	Desc	Dstn	Stn	Snrf	Job Number	Rate (RM)	Volume (KB)	Gross (RM)	Disc (RM)	Total (RM)
15 ABC 1 SDN BHD											
Message Type : K8CDECV2											
20/07/2007	11:35	K8CDECV207633		P57	244842	138240707 V2	1.20	2.57	3.08	0.00	3.08
20/07/2007	12:07	K8CDECV207633		P57	244855	138240707 V2	1.20	2.57	3.09	0.00	3.09
Total Charges for Message Type : K8CDECV2											6.17
Total Charges for Consignor : ABC 1 SDN BHD											6.17
16 ABC 2 SDN BHD											
Message Type : K8CDECV2											
28/06/2007	14:56	K8CDECV207633		P57	238378	158620607 V2	1.20	2.01	2.41	0.00	2.41
28/06/2007	14:58	K8CDECV207633		P57	238379	158610607 V2	1.20	1.77	2.13	0.00	2.13
09/07/2007	07:16	K8CDECV207633		P57	241252	111760707 V2	1.20	1.54	1.85	0.00	1.85
09/07/2007	07:18	K8CDECV207633		P57	241253	111750707 V2	1.20	1.52	1.83	0.00	1.83
16/07/2007	00:40	K8CDECV207633		P57	243271	126230707 V2	1.20	1.54	1.85	0.00	1.85
16/07/2007	00:48	K8CDECV207633		P57	243274	126210707 V2	1.20	1.55	1.86	0.00	1.86
19/07/2007	09:53	K8CDECV207633		P57	244393	135230707 V2	1.20	1.55	1.86	0.00	1.86
19/07/2007	14:38	K8CDECV207633		P57	244515	137120707 V2	1.20	2.25	2.70	0.00	2.70
20/07/2007	09:04	K8CDECV207633		P57	244770	137050707 V2	1.20	1.55	1.86	0.00	1.86
Total Charges for Message Type : K8CDECV2											18.35
Total Charges for Consignor : ABC 2 SDN BHD											18.35
ABC 3 SDN B											
Message Type : K1CDECV2											
19/07/2007	16:04	K1CDECV200719		P16	244560	1TRA0911 V2	1.20	3.20	3.84	3.84	0.00
19/07/2007	16:22	K1CDECV200719		P16	244567	1TRA0911 V2	1.20	3.20	3.84	3.84	0.00
24/07/2007	12:32	K1CDECV200719		P16	246187	1TRA0934 V2	1.20	1.61	1.93	1.93	0.00
Total Charges for Message Type : K1CDECV2											0.00
Total Charges for Consignor : ABC 3 SDN BHD											0.00

#15 – 16 Segregated by consignor & message type

Ways to Pay your Dagang Net Bills

We offer a range of ways for you to pay your Dagang Net bill. You can pay either via mail, at Kedai EDI, over the counter or online - choose the means that is most convenient to you.

Pay Via Mail

Mail a crossed cheque payable to Dagang Net Technologies Sdn Bhd, along with your payment slip to:

Dagang Net Technologies Sdn Bhd
(Attention: Billing & Credit Management)
20th Floor, HP Towers
Jalan Gelenggang, Bukit Damansara
50490 Kuala Lumpur

Provide a breakdown of accounts and respective amounts on the reverse side of your cheque, particularly if a single cheque payment is made for multiple accounts.

Via Dagang Net's Kedai EDI

Pay at our Kedai EDI – eight centers throughout Malaysia.

Over the Counter

Alliance Bank (A/C No : 64199-0-01-001068-6)

Please ensure:

To write your account number (e.g. HOB12345) in the remark column when payment is made.

To immediately fax a copy of your bank-in slip to +603-2723 2746 or +603-2723 2727.

Online

*iBayar at www.alliancebank.com.my

*BizChannel at www.bizchannel.com.my

Please ensure:

To write your account number (e.g. HOB12345) in the remark column when payment is made.

To immediately fax a copy of your payment advice to +603-2723 2746 or +603-2723 2727.

We hope you find this information useful. Should you need more information on this or any of our

services, please do contact our CARELINE at 1300 133 133 or email us at *careline@dagangnet.com.

Our CARELINE Representatives will be happy to serve you 😊