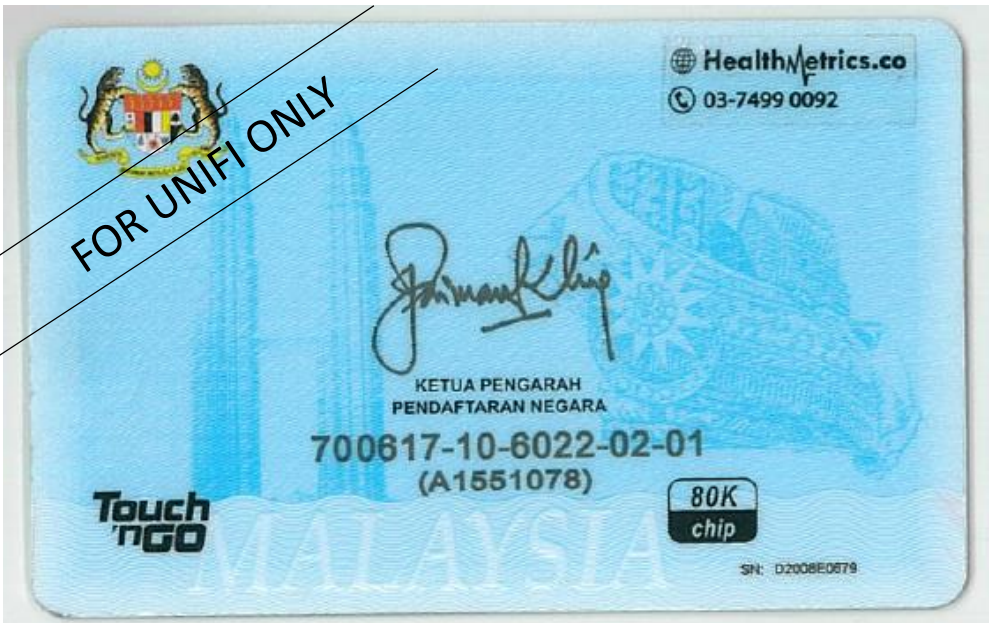


FOR UNIFI ONLY



FOR UNIFI ONLY



**BIL ELEKTRIK ANDA**

No. Akaun : 220049817805  
 No. Kontrak : 185173  
 Deposit : RM543.08  
 No. Invois : 6236401239

TAN MEI YEE

901D, TOWER D UPTOWN 5  
 JLN SS 21/39  
 DAMANSARA UTAMA  
 47400 PETALING JAYA  
 SELANGOR



**TERIMA KASIH**  
 Kerana  
 Membayar Dalam  
 Tempoh 30 Hari

TNB Careline  
 1-300-88-5454

Jumlah Perlu Dibayar : RM 281.25

Tarikh Bil : 17.04.2021

Bil : OPC

	RM	Amaun	Bayar Sebelum		RM
Tunggakan		0.00	Terima Kasih		
Caj Semasa		281.26			
Penggenapan		-0.01			
Jumlah Bil		281.25	17.05.2021		
Bil Terdahulu (18.03.2021)		268.35	Bayaran Akhir (16.04.2021)		268.35
Jenis Bacaan		: Bacaan Sebenar			
Tempoh Bil		: 19.03.2021 - 17.04.2021 (30 Hari)		Faktor Prorata	
Tarif		: B:Perdagangan		1.00000	
Blok Tarif (kWh)		Kegunaan (kWh)		Kadar(RM)	Amaun(RM)
200		200.00 (200 X 1.00000)		0.4350	87.00
>200		396.00		0.5090	201.56
Jumlah		596.00			288.56

Untuk maklumat bil dan bayaran terdahulu, sila layari-  
<http://www.mytnb.com.my>  
 atau hubungi Hotline TNB 1 300 88 5454  
 Untuk gangguan bekalan atau kerosakan lampu jalan TNB sila hubungi melalui telefon/SMS: 15454

Surcaj 1% dikenakan bagi pembayaran selepas 30 hari dari tarikh bil selaras dengan Peraturan-Peraturan Bekalan Pemegang Lesen 1990

Bayaran melalui cek sah setelah penjelasan cek oleh bank

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan untuk tempoh 6 bulan (1 Jan - 30 Jun 2021)

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	596.00	0.00	596.00
Kegunaan RM	RM	288.56	0.00	288.56
Rebat ICPT (RM 0.02/kWh)	RM	-11.92	0.00	-11.92
Kegunaan Bulan Semasa	RM	276.64	0.00	276.64
KWTBB (1.6%)	RM			4.62
Caj Semasa	RM			281.26

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M SIE1052007010580	1.00000	956.00	1,552.00	596.00	kWh
M SIE1052007010580	1.00000	9.00	13.00	4.00	kW
M SIE1052007010580	1.00000	99.00	134.00	35.00	KVARh

Tenaga Nasional Berhad 19900109234 (200856-W)



For TNB Internal Use  
 No. MRU: 12312431  
 No. Sequence: 46



Biller Code: 5454  
 Ref-1: 220049815801

JomPAY online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

TAN MEI YEE

901D, TOWER D UPTOWN 5  
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 DAMANSARA UTAMA  
 47400 PETALING JAYA  
 SELANGOR

# IMPORTANT TERMS FOR SME DIGITALISATION GRANT



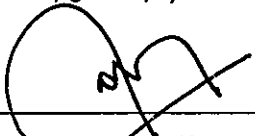
## CUSTOMER DETAILS

New Customer  Existing Customer

Customer Name	: Tan Mei Yee
Company Name	: Captivate Sdn Bhd
Contact Number	: 03 - 76100778
Email Address	: finance@captivate.com.my
Installation Address	: 9010, Level 9, Tower D, Uptown 5, No. 5, Jalan
Billing Address	: 5521/39, Damansara Utama, 47400 PJ, Selangor
Current Package	: -
New Package to Subscribe	: -
Preferred Installation Date	: 23/10/21 - 25/10/21

## Important Terms & Conditions:

- I hereby confirm that I have not applied for any SME Digitalisation Grant (the Grant) with other Technology Solution Provider (TSP) and I have fulfilled all eligibility criteria to apply for the Grant.
- I understand and agree that in the event where my application for the Grant is being rejected for whatever reasons, my subscription will be converted to Commercial Package price of the same speed within 60 days from unifi service activation date and new Terms & Conditions shall apply
- I understand and agree that I will be charged with the variant sum from the Commercial Package price in the following month if I am found not eligible for the Grant.
- I understand and agree that the Grant will only be awarded for twelve (12) months only and my subscription shall be automatically converted to the Commercial Package price starting from the thirteenth (13<sup>th</sup>) month onwards.
- I understand and agree that apart from the twelve (12) months Grant period, I am also subjected to the twenty-four (24) months contract of my subscription which shall run concurrently with the Grant Period.
- I understand and agree that I am NOT ALLOWED to modify/change/terminate my SME Digitalisation Grant Package subscription within the twelve (12) months Grant period.
- I hereby acknowledge that all the supporting documents required for SME Digitalisation Grant package is for bank's purpose only.
- I hereby acknowledge that I have read, understand and agree to the terms and conditions (including the updated terms) of SME Digitalisation Grant.
- I hereby give my consent for TM to proceed and process my order.

  
 Customer Name: TAN MEI YEE  
 Company Name: CAPTIVATE SDN BHD  
 Customer ID No: 700617-10-6022  
 Date: 22/10/21

Captivate Sdn Bhd (Company No. 208299-X)  
 201D, Level 2, Tower D, Uptown 5  
 No. 5, Jalan SS21/39, Damansara Uptown  
 47400 Petaling Jaya Selangor Darul Ehsan  
 Tel : 03-7610 0778 Fax : 03-7610 0788