



## BIL ELEKTRIK ANDA

No. Akaun : 220227824909

No. Kontrak : 8807585

Deposit : RM 226.28

No. Invois : 625066692

6250666926

GEOFFREY BIN NASRULHAQ @ GEOFFREY BOYCE

17, JLN 4/3H

43650 BDR BARU BANGI

SELANGOR

## Jumlah Perlu Dibayar : RM 71.00

			Amaun	
	Tunggakan Caj Semasa	RM	. 0.00	
		RM	71.00	
		RM	0.00	
	Penggenapan Jumlah Bil	RM	71.00	
			Amaun	
	Bil Terdahulu	RM	66.31	
		RM	66.31	
	Bayaran Akhir	The state of		
	Ionis Racaan		Bacaan Sebenar	









Customer Name as in IC: AHMAD FAIZ BIN MOHAMED YUSOF

IC Number: 980929105255

Contact Number: 0193429208

Email Address: izfa1998@gmail.com

Installation Address: 17, Jalan 4/3h,

seksyen 4, , Bandar Baru Bangi

Package to be subscribed: RM 89

Preferred Installation Date: 26 OCT

## Term & Condition:

I hereby consent to subscribed the service with subscription contract of 24 months.

I have read, understand and agree to be bound by the Terms & Condition of service.

I agree to pay advance payment within 10 days after installation complete

I hereby consent TM
representative to proceed and
process my order. Kindly notify me if
there is any issues
pertaining to my request.

