



BIL ELEKTRIK ANDA

No. Akaun : 210104559205

Deposit : RM 730.00 No. Invols : 6274217386

TEE JIE CHAN NO 18, LRG PENDING 1D BDR PUTERI

BDR PUTERI 41200 KLANG SELANGOR Bill Anda Ballin Ini

Bayaran Penali RM 80, 40 Atau telah Bayaran Mudahi RM 9,68

Jumlah Perlu Dibayar : RM 40.40

Tarikh Bil 23 Jun 2021

	A	maun	Bayar Sebelum	
Tunggakan	RM	20.80	SEGERA	
Caj Semasa	RM	19.61	23.07.2021	
Penggenapan	RM	-0.01		
Jumlah Bil	RM	40.40		
	Amaun		Tarikh	
Bil Terdahulu	RM	50.10	24.05.2021	
Bayaran Akhir	RM	29.30	26.05.2021	

Jenis Bacaan Sebenar Bacaan Sebenar

	05.2021 - 23.06.202 ediaman	(1 (30 Hari)	Faktor Prorata 1.00000
Blok Tarif (kWh) 200	Blok Prorata (kWh)	Kadar (RM) 0.218	Amaun (RM) 21.58
Jumlah	99		21.58

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh Kegunaan Reber ICPT (RMB.82/kMh)	kWh RM RM	99 21.58 -1.98	0.00	99 21.58 -1.98
	1.			
Kegunaan Bulan Semasa Service Tax (6%)	RM RM	19.60	0.00	19.60
Surcaj 1 eyat Bayar	RM			0.00
Caj Semasa	RM			

No Meter	Bacaan Meter			19.61
	Dahulu	Semasa	Kegunaan	Unit
319413626	675	774	.99	kWh
319413626	- 37	41	. 4	.kw
319413626	97	109	12	kvarh -

Rebat ICPT RIM 02/kWh diberikan bagi penggunaan kWh bulanan untuk tempah 6 bulan (1 Jan - 30 Jun 2021) Bayaran melalui cek sah setelah penjelakan cek oleh bank



TEL DIE CHAN







Customer Name as in IC: LEE SIEW

HONG

IC Number: 710106-10-5246

Contact Number: 012-229 5773

Email

Address: shlee@teetronics.com

Installation Address: No.18, Lorong

Pending 1D, Bandar Puteri Klang,

41200 Klang, Selangor.

Package to be subscribed: UNIFI

HOME 300mbps - RM199

Preferred Installation Date:

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.