

Kindly notify me if there is any issues pertaining to my request.

3:03 PM ᆀ

IC front back & utility bill

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Customer Name as in IC : MOHD RIDWAN BIN BAHTIAR IC Number : 950901125855 Contact Number : 0165899142 Email Address : mohdridwanbinbahtiar@gmail.com Installation Address : D-16-3, MENTARI COURT JALAN PJS 8/9, SERI MENTARI 46150 PETALING JAYA.SELANGOR Billing Address : Package to be subscribed : 30mbps Preferred Installation Date : as soon as possible

Term & Condition:

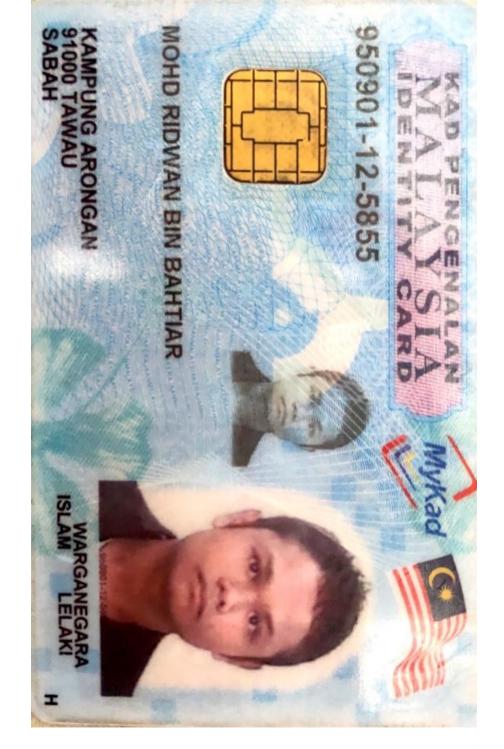
I hereby consent to subscribed the service with subscription contract of 24 months.

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.



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## BIL ELEKTRIK ANDA TINACA. No. Akaun 220250618703 No. Kontrak Bil Ando Bulan Int Deposit 320178 No. Invola Boyaran Penuh: RM 279.42 RH 108.05 HOHD NIZAM BIN OMAR 6215766997 Atou D-16-3, APT MENTARI COURT JLN PJS 8/9 APARTMENT MENTARI COURT Pelan Bayaran Mudah: RM 22.98 THIN SRI MENTARI 46150 PETALING JAYA SELANGOR Tarikh Bil Jumlah Perlu Dibayar : RM 108.05 06 Mac 2021 Bayar Sebelum Teruma Kasih Amaun 8.80 RM Tunggakan 188.84 RH Caj Semasa 0.01 RM Penggenapan 108.05 05.04.2021 RH Jumlah Bil Amaun Tarikh 175.80 84.82.2021 RM Bil Terdahulu 175.88 24.02.2021 RM Bayaran Akhir Bacaan Sebenar Jenis Bacaan

	.02.2021 - 06.03.2021 Kediaman	(30 Hari)	Paktor Prorata 1.00000
Blok Tarif (kWh) 200 100 300	Blok Prorata (kWh) 200 (200 x 1.00000) 100 (100 x 1.00000) 71	Kadar (RM) 0.218 0.334 0.516	Amaun (RM) 43.60 33.40 36.64
Juniah	371		113.64

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	371		371
Kegunaan Rebot ICPT (RMB.82/kMh)	RM	113.64 -7.42	0.00	113.64

Kegunaan Bulan Semasa		106.22	0.00	186.22
Service Tax (6%)	RM			

