

Customer Name as in IC: Naga

Lisaha a/p apparao

IC Number: 960516075360

Contact Number: 0192293551

Email Address:

niharika_1605@yahoo.com

Installation Address: No 11A halaman tenggiri 2 Seberang Jaya 13700 perai Penang Package to be subscribed:

RM89-30mbps

Preferred Installation Date: 18/09

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.

15:42













BIL ELEKTRIK ANDA



No. Akaun : 220480906510

No. Kontrak 9304056

Deposit RM 158.40

No. Invois 6276205409

HALIMAHTON BT MOHD NOOR NO 11A, HALAMAN TENGGIRI 2 13700 SEBERANG JAYA PULAU PINANG Bil Anda Bulan Ini

Bayaran Penuh: RM 357.15 Atau Pelan Bayaran Mudah: RM 184.69

Jumlah Perlu Dibayar: RM 357.15 26 Jun 2021

	<i>A</i>	maun	Bayar Sebelur
Tunggakan	RM RM	231.45 125.69	SEGERA 26.07.2021
Caj Semasa Penggenapan	RM,	0.01 357.15	
Jumlah Bil		maun	Tarikh
Bil Terdahulu Bayaran Akhir	RM RM	231.45 80.00	27.05.2021 27.04.2021

Jenis Bacaan Sebenar

Cai Semasa

Tempoh Bil : 21 Tarif : A	Faktor Prorata 1.00000		
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	200 (200 x 1.00000)	0.218	43.60
100	100 (100 x 1.00000)	0.334	33.40
300	106	0.516	54.70
Jumlah	406		131.70

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	406	0	406
Kegunaan	RM	131.70	0.00	131.70
Rebat ICPT (RM0.02/kWh)	RM	-8.12	0.00	-8.12
Kegunaan Bulan Semasa	RM	123 58	0 00	123 58
Kegunaan Bulan Semasa ervice Tax (6%)	RM RM	123.58	0.00	123.58