

**KAD PENGENALAN
MALAYSIA**

MyKad



901013-13-6408



For unifi

EFFAREZAN BINTI NUSI

NO 84
KAMPUNG SEJIJAK
JALAN BATU KAWA
93050 KUCHING
SARAWAK



**WARGANEGARA
ISLAM PEREMPUAN
K**



For unifi



KETUA PENGARAH
PENDAFTARAN NEGARA

901013-13-6408-02-01



BIL ELEKTRIK ANDA

No. Akaun : 220639496509
No. Kontrak : 351153
Deposit : RM 565.70
No. Invois : 6326481645

JAMES ANDREW CHAI
A-19-E2, ONE MEDINI CONDOMINIUM
PERSIARAN MEDINI UTARA 3
BANDAR MEDINI ISKANDAR
79250 ISKANDAR PUTERI JOHOR

TERI
Me
Da
3
TNB
1-30

Jumlah Perlu Dibayar : RM 16.25

22

		Amaun	Bayar S
Tunggakan	RM	0.00	Terima
Caj Semasa	RM	16.24	
Penggenapan	RM	0.01	
Jumlah Bil	RM	16.25	21.11.1

		Amaun	Tarikh
Bil Terdahulu	RM	49.65	22.09.2
Bayaran Akhir	RM	49.65	29.09.2

Jenis Bacaan Bacaan Sebelah

Tempoh Bil 23.09.2021 22.10.2021 (30 Hari)
Tarif A : Kerd...
Blok Tarif 200 Madar (RM) 0.218



+60 19-499 6408



Customer Name as in IC :

EFFAREZAN BINTI NUSI

IC Number : 901013-13-6408

Contact Number : [019-4996408](tel:019-4996408)

Email Address :

shafirulzulkifli96@gmail.com

Installation Address : A-19-E2 One
Medini Condominium, Persiaran
Medini Utara 3, Bandar Medini
Iskandar, 79250 Iskandar Puteri,
Johor.

Package to be subscribed : 100mbps

Preferred Installation Date : ASAP

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.

11:27