

KAD PENGENALAN
MALAYSIA
IDENTITY CARD

MyKad



960518-12-6387



EZRA PETRUS

5 -2 LOT 64 TKT 2
COMM CENTRE
JALAN TUARAN INANAM
88450 KOTA KINABALU
SABAH



WARGANEGARA
LELAKI

H



Fasihah

KETUA PENGARAH
PENDAFTARAN NEGARA

960518-12-6387-02-01

**Touch
'nGO**

MALAYSIA

80K
chip

SN: D20060007D

BIL ELEKTRIK ANDA



No. Akaun : 220546003804
No. Kontrak : 951072
Deposit : RM 497.83
No. Invois : 6334959062

YAP CHENG MOOI
NO 25, LTG KOTA PERMAI 8
KOTA PERMAI
14000 BUKIT MERTAJAM
PULAU PINANG

TERIMA KASIH
Kerana
Membayar
Dalam Tempoh
30 hari

TNB Careline
1-300-88-5454

Jumlah Perlu Dibayar : RM 3.30

Tarikh Bil
15 Nov 2021

	RM	Amaun	Bayar Sebelum
Tunggakan	RM	0.00	Bayar Sebelum
Bay Sernasa	RM	3.31	
Penggenapan	RM	-0.01	
Jumlah Bil	RM	3.30	15.12.2021

	RM	Amaun	Tarikh
Bil Terdahulu	RM	292.70	15.10.2021
Bayaran Akhir	RM	292.70	21.10.2021

Jenis Bacaan : Bacaan Sebenar

Tempoh Bil	16.10.2021 - 15.11.2021 (31 Hari)		Faktor Prorata
Tarif	A:Kediaman		1.0000
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	10	0.218	2.18
Jumlah	10		2.18

Tolak Kena : Kena : Jumlah



+60 10-950 0192



Customer Name as in IC : Ezra Petrus
IC Number : 960518126387

Contact Number : [0109500192](tel:0109500192)

Email Address : ezrapetrus22@gmail.com

Installation Address : No 25, lintang
Kota permai 8, Taman Kota permai
14000 Bukit Mertajam, Penang

Package to be subscribed : 100mbps
(Rm129)

Preferred Installation Date :
19/11/2021

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.

18:20