



## **BIL ELEKTRIK ANDA**

No. Akaun 220244003702

No. Kontrak 23923

RM 169.71 Deposit No. Invols 6303757059

CHRISTOPER A/L YAGAPPAN

37, JLN BK 4/1K

BOR KINRARA

47180 PUCHONG

SELANGOR

Jumlah Perlu Dibayar: RM 1,268.57

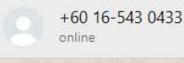
Amaun 1,18 RM Tunggakan RM Cai Semasa RM Penggenapan RM Jumlah Bil

Amaun RM Bit Terdahulu Bayaran Akhir

Jenis Bacaan

2021.11.18 15:59

1,26



AGREE TO BE PROCEED

4:20 pm 🕢

Customer Name : CHRISTOPER A/L YAGAPPAN

NRIC /Passport No. : 720809-08-5447 Contact Number : 016-5430433

Email Address : chris.gama@yahoo.com

Installation Address: NO. 37 JALAN BK 4/1K BANDAR KINRARA 47100

Puchong SELANGOR

Package to subscribe : 30mbps (RM89) Preferred Installation Date : 20/11/2021

Term & Condition:

I hereby consent to subscribe 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 **RM100** 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.

AGREE TO BE PROCEED

4:20 pm