



+60 14-312 9357

last seen today at 01:31



Company Name: Auraprima
Global (M) Sdn Bhd
Business No: 202001023908
Customer Name as in IC : Mohd
Noor Quddussi Izuywan bin Mohd
Sani
IC Number : 861224235859
Contact Number :
[+60143129357](tel:+60143129357) (Fakhri)
[+60187926779](tel:+60187926779) (Md Noor)
Email Address :
theultimateceo.bp@gmail.com
Installation Address : No 14A
(Floor 1), Jalan Kencana 1A/21,
Taman Pura Kencana 83300, Sri
Gading, Batu Pahat.
Package to be subscribed :
800Mbps Business
Preferred Installation Date : 20
sept 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.

01:31

Message



KAD PENGENALAN
MALAYSIA
IDENTITY CARD



861224-23-5859



MOHD NOOR QUDDUSI
IZUYWAN BIN MOHD SANI

NO 1 JALAN OKID JAYA
TAMAN OKID
83000 BATU PAHAT
JOHOR

WARGANEGARA
ISLAM LELAKI



KETUA PENGARAH
PENDAFTARAN NEGARA

861224-23-5859-05-01

Touch
'nGO

MALAYSIA

80K
chip

SN: D300313EC6

INVOIS

Talian Mesra 1800-88-7474
 SMS AT <> RANHILLSAJ <> ADUAN dan hantar ke 63001
 e-mail customer.care@ranhill.com.my



Ranhill SAJ Sdn. Bhd. (476718-H)
 Bangunan Ranhill SAJ, Jalan Garuda Larkin,
 80350 Johor Bahru, Johor Darul Ta'zim



Billers Code: 3673
Ref-1: < No Akaun >

BIL AIR

No. Akaun 94554823B6041561

JomPAY online di Perbankan Internet dan Telefon
 Mudah Alih dengan akaun semasa atau simpanan

No. Bil B21081

B90946/147
 BSK

ENG AH TA @ HENG AIK JAN
 14-A JLN KENCANA 1A/21
 PURA KENCANA SRI GADING
 BATU PAHAT

DEPOSIT: RM 300.00

MUAT TURUN APLIKASI RANHILLSAJ UNTUK MENDAPATKAN INFO BEKALAN
 AIR TERKINI DI KAWASAN ANDA #KITA JAGA KITA#NORMA BAHARU#
 Telefon RANHILL 07-431794

Ringkasan Bil	Tarikh	Amaun (RM)	Bayar Sebelum
TUNGGAKAN		109.60	SEGERA
JUMLAH BIL SEMASA	08-08-2021	53.20	08-09-2021

JUMLAH PERLU DIBAYAR

162.80

Ringkasan Bil & Bayaran Terakhir	Tarikh	Amaun (RM)
BIL TERDAHULU	08-07-2021	58.80
BAYARAN TERAKHIR DITERIMA	10-02-2021	500.00

Keterangan Bil Semasa	Amaun (RM)
CAJ AIR SEMASA	53.20

JUMLAH BIL SEMASA

53.20

Keterangan Caj Semasa

No. Meter	Tarikh	Bacaan	Penggunaan (m ³)
SAJ17A08955	08-08-2021	391	19.00
	08-07-2021	372	

Bilangan Hari : 31 Hari

Faktor Prorata: 1.0333 Hari

Jenis Tarif BUKAN DOMESTIK

Jenis Bacaan Normal

Blok Tarif (m ³)	Kadar (RM)	Prorata m ³	Amaun (RM)
0 - 35	2.80	19.0000	53.20
PENGGUNAAN AIR		19.0000	53.20

JUMLAH CAJ AIR SEMASA

53.20



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 BATU PAHAT



B21081



RM 162.80