



Account No: 200064
Name: JAUHARATUNNUR BINTI ISHAK
Address Unit: 4-MK2-03A-10
MON'T KIARA MK2
NO.15,JALAN SULTAN

Jalan Sultan Haji Ahmad
Shah, Kompleks Kerajaan, 50480 Kuala
Lumpur, Wilayah Persekutuan Kuala Lumpur
Tel:+603-62116988
Email:artemontkiaramo@gmail.com
(Payee to: 5642-7653-5497 , Maybank)
Tax Invoice: 202111020474

Date: 2021-11-02 8:58:26 am

Meter No	Previous Reading	Current Reading	Usage	Unit
201900007949	94.35	102.82	8.47	kWh
Date	2021-10-02	2021-11-01		

	Block Tariff	Rate (RM/ kWh)	Usage (kWh)	Amount(RM)
Step 01	200	0.435	8.47	3.68
Step 02	>200	0.509	0.00	0.00
			Total 8.47	3.68

Billing Detail	Non-SST	SST	Total(RM)
Usage(kWh)	8.47	0.00	8.47
Usage(RM)	3.68	0.00	3.68
ICPT @ 0.00 cent/kWh	0.00	0.00	0.00
TNB SURCHARGE @ 0.00 cent/kWh	0.00	0.00	0.00
Current Month Usage Charges	3.68	0.00	3.68
Discount @ 0.00% of RM 0.00		0.00	0.00
KWTBB(1.60%)			0.06
Misc Charges			0.00
Current Month Total Charge			7.20
Minimum Charges			7.20

Note:(please make payment within 14 days from the Billing date. Due Date is 16/11/2021 , Thank you)