



RM 316. No. Invois 63363533 MOHD SHAFINI BIN SUDIN 56, RUMAH TERES 2 TINGKAT JLN KOTA PUTERI 5/13 SEKSYEN 5 KOTA PUTERI 48000 BATU ARANG SELANGOR Jumlah Perlu Dibayar: RM 1 AUREE IU DE PRUCEED

10:42 am W

Customer Name: NUR AUNI BATRISYA BINTI BAHARIN

NRIC /Passport No.: 030921-10-1090 Contact Number: 018-2325640

Email Address: aunibatrisya2109@gmail.com

Installation Address: NO 56 JALAN KOTA PUTERI 5/13, SEKSYEN 5 KOTA

PUTERI 48100, BATU ARANG SELANGOR Package to subscribe : 300 Mbps (RM199)

Preferred Installation Date: ASAP

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

10:42 am