



+60 16-546 9393



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.

5:35 PM ✓✓

This 5:35 PM ✓✓

What you need here 5:35 PM ✓✓

Customer Name as in IC : fong choong yeow
IC Number : 820122085393
Contact Number : [0165469393](tel:0165469393)
Email Address : hwoarang45@hotmail.com
Installation Address : 492, lorong bercham 8, bercham , 31400 ipoh perak
Billing Address : same as above
Package to be subscribed : 30mbps
Preferred Installation Date : any time

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.

5:36 PM



Type a message



KAD PENGENALAN
MALAYSIA
IDENTITY CARD



820122-08-5393



FONG CHOONG YEOW

723 LORONG 5
KAMPUNG BERCHAM
31400 IPOH
PERAK

WARGANEGARA
LELAKI



Fasihah

KETUA PENGARAH
PENDAFTARAN NEGARA

820122-08-5393-02-01

**Touch
NGO**

**80K
chip**

SN: D200525A90



The address found No. 492, Floor -, LORONG BERCHAM 8 Section KAMPUNG BERCHAM, 31400 IPOH PERAK, MALAYSIA is not within the serviceable area. Please try again by click [Search again](#) link or create a service enquiry by clicking the [Register your interest](#) link.

BIL ELEKTRIK ANDA



No. Akaun : 220730129605
 No. Kontrak : 8111111
 Deposit : RM 271.53
 No. Invois : 6199133997

TOH KIM FOOK
 492A, LRG BERCHAM 8
 KG BERCHAM
 31400 IPOH
 PERAK

Bayaran
 Tertunggak
 NOTIS
 PEMOTONGAN
 DI BAWAH
 TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 150.05

Tarikh Bil
 16 Jan 2021

	RM	Amaun	Bayar Sebelum SEGERA
Tunggakan	RM	68.05	15.02.2021
Caj Semasa	RM	82.01	
Penggenapan	RM	-0.01	
Jumlah Bil	RM	150.05	

	RM	Amaun	Tarikh
Bil Terdahulu	RM	68.05	16.12.2020
Bayaran Akhir	RM	55.85	02.12.2020

Jenis Bacaan

Bacaan Sebenar

Tempoh Bil : 17.12.2020 - 16.01.2021 (31 Hari)
 Faktor Prorata : 1.000000

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	190	0.435	82.65
Jumlah	190		82.65

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	190	0	190
Kegunaan	RM	82.65	0.00	82.65
Rabat ICPT (RM0.02/kWh)	RM	-1.96	0.00	-1.96

Kegunaan Bulan Semasa
 KWTBB

Caj Semasa

No

M9575177