TODAY

Customer Name as in IC: Sathiaseelan a/l panneer selvam

IC Number: 910511145563 Contact Number: 0182424588

Email Address: Sathia11seelan@gmail.com

Installation Address: A-05-4 sri teratai apartment Puchong 47100 Puchong

Selangor

Billing Address: A-05-4 sri teratai apartment Puchong 47100 Puchong Selangor

Package to be subscribed: 100mbps / RM 129

Preferred Installation Date: 4/12/21

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.

2:14 PM



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KAP FENGENSIAN MALAY SUSAN

910511-14-5563



SATHIASEELAN A/L
PANNEER SELVAM
A-04-05
SRI TERATAI APARTMENT
PUCHONG JAYA
47100 PUCHONG

SELANGOR



MyKad

AVETTE REPORT OF THE PARTY BLAKE HALAMAN

AND THE RESERVE OF THE PARTY OF



WARGANEGARA LELAKI





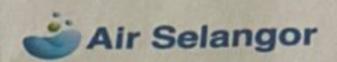
KETUA PENGARAH PENDAFTARAN NEGARA

910511-14-5563-04-01

Touch



SN: D40000DBD4



SUGUNAWATHY A/P KANAPATHY
A-05-04, BLK A P/PURI SRI TERATAI LEBUHRAYA BKT
JALIL BDR PUCHONG JAYA
47170, PUCHONG, SELANGOR
47100 PUCHONG
SELANGOR





RINGKASAN

BIL

| Baki Terdahulu | RM 89.85 |
|---------------------------------------|----------|
| Bayaran Sehingga Kini | RM 0.00 |
| Baki Belum Dijelaskan | RM 89.85 |
| Bil Semasa (Bayar Sebelum 15/12/2021) | RM 9.10 |
| Jumlah Perlu Dibayar | RM 98.95 |

BUTIRAN

BIL

| Meter No | Tarikh | Tempoh Bacaan (Hari) | Bacaan | Jenis Bacaan | Penggunaan (m3) |
|-------------------|-----------------|-------------------------|--------|--------------|--------------------|
| AIS18PA0038469 | 15/11/2021 | 32 | 529 | N | 16 |
| | 14/10/2021 | | 513 | N | |
| Jumlah penggunaai | n yang dibilkar | 1 | | | 16 |

| Keterangan | Amaun (RM) |
|---|---------------|
| Caj Penggunaan - 10 Domestik Caj bagi 16.00 m3 pada RM0.57 per m3 | 9.12 9.12 |
| Pelarasan Baki Belum Dijelaskan | 0.00 89.85 |
| Penggenapan | -0.02 |
| Jumlah Perlu Dibayar | 98.95 |

INVOIS

BIL AIR

No. Akaun : 6980911000 (Baharu) 2000645000017 (Lama)

No. Invois : 112796250
No. Meter : AIS18PA0038469
Cagaran : RM 100.00
Kod Tarif : 10 Domestik
Wilayah : Petaling

Jemy Jemy

Biller Code | 4200 Ref-1 : 6980911000

15/11/2021

Jomp'AY online di Perbankan Internet dan Telefon Mudi Alih dengan akaun semasa, simpanan atau kad kredit

ALAMAT PREMIS:

A-05-04, BLK A P/PURI SRI TERATAI LEBUHRAYA BKT JALIL BDR PUCHONG JAYA

47170, PUCHONG, SELANGOR 47100 PUCHONG



Layari saluran Air Selangor TV untuk tonton video penuh sekarang

PUSAT PERHUBUNGAN PELANGGAN

Hubungi Kami di Help Centre www.airselangor.com

Hubungi 15300

Muat Turun Aplikasi Air Selangor















Pengurusan Air Selangor Sdn. Bhd. (201401006213) Ibu Pejabat, Peti Surat 5001, Jalan Pantai Baharu, 59990 Kuala Lumpur

JIMATKAN AIR, ELAKKAN PEMBAZIRAN, JELASKAN BIL AIR, ELAKKAN PEMOTONGAN

Search Results



The address found No. A-5-4, Floor 5, BLOK A PANGSAPURI SRI TERATAI Building, LEBUHRAYA BUKIT JALIL Section BANDAR PUCHONG JAYA, 47170 PUCHONG SELANGOR, MALAYSIA is within the serviceable area.

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