

BIL ELEKTRIK ANDA

No. Akaun : 220122915305

No. Kontrak : 56396

Deposit : IM 1,640.98 No. Invois : 1868274851

WOO SWEE KIAT

16, JALAN PUTRI JAYA 23

TAMAN PUTRI JAYA

43200 CHERAS

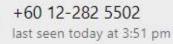
SELANCOR



TERIMA KASIH Kerana Hembayar Dalam Tempoh 30 hari

THB Coreline 1-100-88-5454

3:51 pm //



MUNICIPIO DE PROCEED

Customer Name : LIM YAN ZHOU NRIC /Passport No. : 980414-02-5440 Contact Number : 012-2825502

Email Address: jowynlim0414@gmail.com

Installation Address: No. 16, JALAN PUTRI JAYA 23 TAMAN PUTRI JAYA,

43200 CHERAS SELANGOR

Package to subscribe: 100Mbps (RM129)

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

3:51 pm