



BIL ELEKTRIK ANDA



No. Akauh : 220122915305
No. Kontrak : 50306
Deposit : RM 1,040.98
No. Invois : 1068224051

WOO SWEE KIAT
16, JALAN PUTRI JAYA 23
TAMAN PUTRI JAYA
43200 CHERAS
SELANGOR

TERINA KASIH
Kerana
Hambayan
Dalam Tempoh
30 hari

TNB Careline
1-100-88-5454

+60 12-282 5502

last seen today at 3:51 pm



AGREE TO BE PROCEED

3:51 pm ✓

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