

  +60 13-886 6922

Np 2:11 PM

Ok I'll send it back once filled 2:18 PM

Np dude 2:21 PM ✓✓

Customer Name as in IC : Lee Zhih Heen  
IC Number : 960209-12-5591  
Contact Number : 013-886 6922  
Email Address : lzheen0209@gmail.com  
Installation Address : LOT 2 BLOK W  
LORONG 11 TAMAN TYNG BATU 6 JALAN  
UTARA 90000 SANDAKAN SABAH  
Billing Address : LOT 2 BLOK W LORONG 11  
TAMAN TYNG BATU 6 JALAN UTARA 90000  
SANDAKAN SABAH  
Package to be subscribed : 30 mbps RM 89  
Preferred Installation Date : ASAP

Term &amp; 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.

3:58 PM

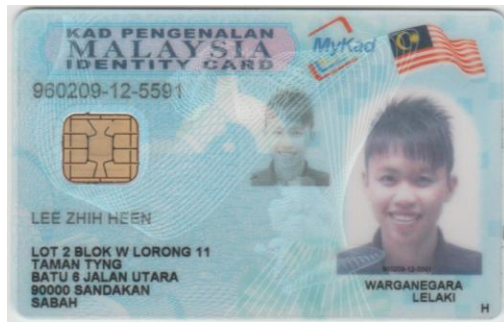
Thank you. Will be awaiting for the ic &amp; utility bill too

4:01 PM ✓✓

Oh forget about that 4:02 PM

Let me get that from my parents 4:02 PM

 Message



**BIL ELEKTRIK DAN INVOIS**



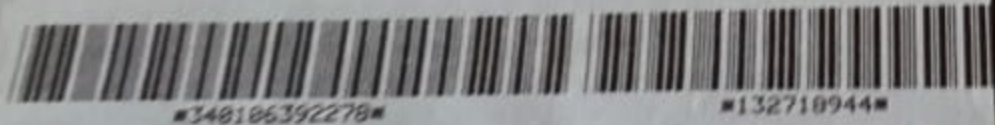
KOD STESEN : 3401  
 NO. AKAUN : 06392278  
 AMAUN CAGARAN : 550.00  
 KOD CAGARAN : TUNAI  
 NO INVOIS : 132718944

**SES B CareLine**  
 1 800 88 1135  
 crm@sesb.com.my  
 15454 / 088-515000  
 www.sesb.com.my  
 www.facebook.com/SESB's page  
 019-8525427  
 92585

**PAV**  
 BILLER CODE 92585  
 REF: 340106392278  
 REF2: No. Telefon Pelanggan

No PENDAFTARAN ST : S10-1808-31039497

LAI LEE KUEN 14-11-2021  
 LOT T2 BLOK W FASA 2 TMN TYNG TMN TYNG JLN UTARA 90000 41TYG5  
 SANDAKAN MR4111



Keterangan	Tarikh	Amaun	Jenis Bacaan	Tarif
BIL AKHIR	13-10-2021	160.15	H	DM
BAYARAN AKHIR	3-11-2021	160.20		
Cagasan Tambahan	Tunggakan	Bayaran Dimasuk Setakat		
0.00	0.00			12-11-2021



**Jabatan Air Negeri Sabah**

No. GST: 001974624256  
 Invois Cukai Ver 1.38

**BILAIR**

**No.Akaun** 020215981700013  
 (21598172153813)  
 LAI LEE KUEN  
 BLK W.LOT 02.TMN TYNG DOUBLE STOREY

**Deposit** 100.00

**No.Bil/No. Invois** 0044645702/0210749456  
 A241C4  
 JOHARI

TERRACE HOUSE SANDAKAN,  
 SABAH

MAKLUMAN PENGGUNA: Kadar baru bagi yuran pengeluaran notis pemotongan air adalah sebanyak RM 10.00 berkuatkuasa serta merta selaras dengan ENAKMEN BEKALAN AIR SABAH 2003 (pindaan 2016).



Bayaran Terkini	Tarikh	Amaun (RM)	
0017360832	06-Sep-21	43.05	
Keterangan Caj Semasa	M <sup>3</sup>	Kadar (RM)	Amaun (RM)
0-10	20	0.30	6.00
11-20	11	0.60	6.60

## Search Results



The address found **No. T2, Floor -, BLOK W Building, LORONG TYNG 11 Section TAMAN TYNG, 90000 SANDAKAN SABAH, MALAYSIA** is within the serviceable area.

[Search Again](#)

[Next](#)