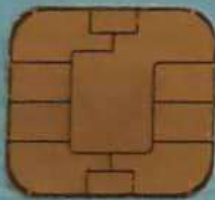


**KAD PENGENALAN  
MALAYSIA**



**851227-08-5754**



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**KAVIMALAR A/P  
SIVALINGGAM**

**NO 99 LORONG CHEMPAKA  
TAMAN SERI TELOK DATOK  
42700 BANTING  
SELANGOR**

**WARGANEGARA  
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No. Akaun : 220751404201  
No. Kontrak : 719  
Deposit : RM 916.45  
No. Invois : 6335262591

SARASWATHY A/P KRISHNAN  
9, JLN TOKONG KOPIBAN BARU  
31600 GOPENG  
PERAK

TERIMA KASIH  
Kerana  
Membayar  
Dalam Tempoh  
30 hari

TNB Careline  
1-300-88-5454

Jumlah Perlu Dibayar : RM 275.10

Tarikh Bil  
15 Nov 2021

Tunggakan RM 47.05  
228.04

Bayar Sebelum  
SEGERA  
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+60 10-950 4640

online



**AGREE TO BE PROCEED**

11:51 am ✓

Customer Name : KAVIMALAR A/P SIVALINGGAM  
NRIC /Passport No. : 851227-08-5754  
Contact Number : 010-9504640  
Email Address : [kavi575421@yahoo.com.sg](mailto:kavi575421@yahoo.com.sg)  
Installation Address : No 9 JALAN TOKONG KOPISAN BARU 31600 GOPENG PERAK  
Package to subscribe : 30Mbps (RM89)  
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**

11:55 am