



7701230  
 Deposit : RM 254.59  
 No. Invois : 6328725824

LOW KIM HWA  
 NO 212-20, JLN GOMBAK BT 4  
 53000 GOMBAK  
 WP KUALA LUMPUR

Membayar  
 Dalam Tempoh  
 30 hari

TNB Careline  
 1-300-88-5454

Jumlah Perlu Dibayar : -RM 59.20

Tarikh Bil  
 26 Okt 2021

		Amaun	Bayar Sebelum
Tunggakan	RM	-137.50	Terima Kasih
Caj Semasa	RM	108.29	
Penggenapan	RM	0.01	
<b>Jumlah Bil</b>	RM	<b>-59.20</b>	25.11.2021
		Amaun	Tarikh
Bil Terdahulu	RM	45.00	25.09.2021
Bayaran Akhir	RM	212.50	11.10.2021

Jenis Bacaan : Bacaan Sebenar

Tempoh Bil : 26.09.2021 - 26.10.2021 (31 Hari)  
 Tarif : A:Kediaman  
 Faktor Prorata : 1.00000

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	200 (200 x 1.00000)	0.218	43.60
100	100 (100 x 1.00000)	0.334	33.40
300	75	0.516	33.70
<b>Jumlah</b>	<b>375</b>		<b>115.70</b>

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	375	0	375
Kegunaan	RM	115.70	0.00	115.70
Rebat ICPT (RM0.02/kWh)	RM	-7.50	0.00	-7.50
10% DIRKAUN PEMULIH	RM	-1.73	0.00	-1.73
Kegunaan Bulan Semasa	RM	106.47	0.00	106.47
Service Tax (6%)	RM			0.00
ICPT (1.6%)	RM			1.82



+60 17-649 2455

last seen today at 3:21 pm



**AGREE TO BE PROCEED**

3:20 pm ✓

Customer Name : AUNG MYINT NAING

NRIC /Passport No. : ME440695

Contact Number : 017-6492455

Email Address : [htetoo.20k@gmail.com](mailto:htetoo.20k@gmail.com)

Installation Address : 212-20 JALAN GOMBAK BATU 4 53000 GOMBAK  
KUALA LUMPUR

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**

3:20 pm