

  +60 11-6939 9198

Customer Name as in IC : Wan  
Muhammad Farizal Bin Wan Md  
Zaid  
IC Number : 020707-05-0123  
Contact Number : [01169399198](tel:01169399198)  
Email Address :  
[farizalstylo123@gmail.com](mailto:farizalstylo123@gmail.com)  
Installation Address : No12,Jalan  
Camar 6 taman scientex,81700  
pasir gudang,Johor  
Package to be subscribed : Unifi  
100mbps-Rm129  
Preferred Installation Date :  
21/7/2021

Term & 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.

00:06

 Type a message

**KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD**

020707-05-0123



**WAN MUHAMMAD FARIZAL  
BIN WAN MD ZAID  
NO 12  
JALAN CAMAR 6  
TAMAN SCIENTEX  
81700 PASIR GUDANG  
JOHOR**



**WARGANEGARA  
ISLAM LELAKI**





*Jainam Krip*

KETUA PENGARAH  
PENDAFTARAN NEGARA

020707-05-0123-01-01

Touch  
'nGO

MALAYSIA

80K  
chip

SN: D30008DBF3



Ranhill SAJ Sdn. Bhd. (476718-H)  
 Bangunan Ranhill SAJ, Jalan Garuda Larkin,  
 80350 Johor Bahru, Johor Darul Ta'zim

INVOIS

Talian Mesra 1800-88-7474  
 SMS AT <-> RanhillSAJ <-> ADUAN dan hantar ke 63001  
 e-mail customer.care@ranhill.com.my



Biller Code: 3673  
 Ref-1: < No Akaun >

JomPAY online di Perbankan Internet dan Telefon  
 Mudah Alih dengan akaun semasa atau simpanan

**BIL AIR**

No. Akaun **80060515R6117855**

No. Bil **R21061**  
 RE1455/230  
 RMI

HAN MD ZAID BIN HAN YUSUF  
 12 (PTD 190350) JLN CAMAR 6  
 TMN SCIENTEX  
 PASIR GUDANG

DEPOSIT: RM 90.00

MUAT TURUN APLIKASI mySAJ UNTUK MENDAPATKAN INFO BEKALAN  
 AIR TERKINI DI KAWASAN ANDA.  
 #KITAJAGAKITA #NORMABAHARU

Ringkasan Bil	Tarikh	Amaun (RM)	Bayar Sebelum
TUNGGAKAN		69.02	SEGER
JUMLAH BIL SEMASA	22-06-2021	67.00	23-07-202

**JUMLAH PERLU DIBAYAR**

**136.02**

Ringkasan Bil & Bayaran Terakhir	Tarikh	Amaun (RM)
BIL TERDAHULU	23-05-2021	70.0
BAYARAN TERAKHIR DITERIMA	24-04-2021	180.0

**Bayaran Semasa Bil**

**Amaun (RM)**

BIL AIR SEMASA

67.0

JUMLAH BIL SEMASA