

BIL ELEKTRIK ANDA

No. Akaun : 220503627310
No. Kontrak : 79197
Deposit : RM 565.70
No. Invois : 6344150645

SIVASANGGARI A/P KULAN THISAMY
LP1-11-09,
JALAN LAMAN KOMERSIL ARECA
PUTRA NILAI
71800 NILAI NEGERI SEMBILAN

TERIMA KASIH
Kerana
Membayar
Dalam Tempoh
30 hari

TNB Careline
1-300-88-5454

Jumlah Perlu Dibayar : RM 93.00

Tarikh Bil

09 Dis 2021

		Amaun	Bayar Sebelum
Tunggakan	RM	0.00	Terima Kasih
Caj Semasa	RM	93.00	
Penggenapan	RM	0.00	
Jumlah Bil	RM	93.00	08.01.2022

		Amaun	Tarikh
Bil Terdahulu	RM	277.70	09.11.2021
Bayaran Akhir	RM	277.70	06.12.2021

Jenis Bacaan

Bacaan Sebenar

+60 17-611 3462

last seen today at 5:48 pm

Customer Name : HIRA KHALIQUE

NRIC /Passport No. : DS4105293

Contact Number : 017-6113462 / 011-39070865

Email Address : hira_khalique24@yahoo.com

Installation Address : PS1-11-09 FLOOR 11 APARTMENT LAMAN ARECA
BLOK PS1 JALAN LAMAN KOMERSIAL ARECA BANDAR BARU NILAI 71800
NILAI NEGERI SEMBILAN

Package to subscribe : 30Mbps (RM89)

Preferred Installation Date : 17/12/2021

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

5:47 pm