

KAD PENGENALAN
MALAYSIA
IDENTITY CARD



950723-07-5241



ANDREW LIEW

NO 4
TINGKAT NANGKA 7
TAMAN SEMARAK
14000 BUKIT MERTAJAM
PULAU PINANG

WARGANEGARA
LELAKI



Fadzli

KETUA PENGARAH
PENDAFTARAN NEGARA
950723-07-5241-02-01

**Touch
'nGO**

MALAYSIA

80K
chip

SN: D20031A8F0

Your Bill Statement / Penyata Bil Anda

ANDREW LIEW

Account No. / No. Akaun
1909557892

Statement Date / Tarikh Penyata
10/12/2021
Billing Period / Tempoh Bil
10/11/2021 - 09/12/2021
Bill Reference / No. Rujukan
1313254920

Total Due(RM) /
Jumlah Perlu Dibayar (RM)
459.35

Overdue Amount / Caj Tertunggak	0.00
Previous Balance / Baki Terdahulu	459.40
Payment Received / Bayaran Diterima	(459.40)
Adjustment / Pelarasan	0.00
Current Charges / Caj Semasa	459.33
Due by / Tarikh Akhir Bayaran	09/01/2022

Pay Now / Bayar Segera 

Current Promotion / Tawaran Terkini

Bring home your dream devices from only RM1/mth with Maxis Home Fibre.

Find out more

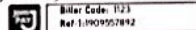


Important Notice / Notis Penting

Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.
iTunes Billing Support: www.itunes.com/bill

ANDREW LIEW
NO 4, TINGKAT NANGKA 7 TAMAN SEMARAK
14000 BUKIT MERTAJAM
PULAU PINANG
MALAYSIA

Total Due(RM) /
Jumlah Perlu Dibayar (RM)
459.35
Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa 09/01/2022

 Biller Code: 1123
Ref: 1909557892

JomPAY works at Internet and Mobile Banking with your Current Savings or Credit Card account.



10/12/2021



000459.35



1909557892

BIL ELEKTRIK ANDA

No. Akaun : 220540083906
No. Kontrak : 960452
Deposit : RM 226.28
No. Invois : 6341584178

LIM BEE SEE
4, TKT NANGKA 7
TMN SEMARAK
14000 BUKIT MERTAJAM
PULAU PINANG

Jumlah Perlu Dibayar : RM 142.85

		Amaun	Bayan
Tunggakan	RM	0.00	Terit
Caj Semasa	RM	142.83	
Penggenapan	RM	0.02	
Jumlah Bil	RM	142.85	03.0
		Amaun	Tarik
Bil Terdahulu	RM	179.15	04.1
Bayaran Akhir	RM	179.15	08.1



+60 11-1240 2730

Customer Name as in IC : liew chau shen

IC Number : 000720020377

Contact Number : 01112402730

Email Address : kingzston95@hotmail.com

Installation Address : 4 tingkat nangka 7 taman semarak 14000 bukit mertajam
pulau pinang

Package to be subscribed : 300mbps

Preferred Installation Date : 22/12/2021

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.

8:20 pm