

KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD



910402-13-5091



FOR UNIFI ONLY



PHANG CHIN NYAP

NO 8  
JALAN SATU  
94500 LUNDU  
SARAWAK

WARGANEGARA  
LELAKI

K





FOR UNIFI ONLY

KETUA PENGARAH  
PENDAFTARAN NEGARA

910402-13-5091-03-01

Touch  
ngo

80K  
chip

SN: D2008B2517



Service Tax ID No : Y60-1808-31013971

**ELECTRICITY INVOICE**

C/O SESCO OFFICE 94500 LUNDU

Customer Care Centre (24 Hrs): 1300-88-3111

Technical Services (24 Hrs): 1300-88-3111 Fax: 082-735734

CONTRACT A/C NO.	DEPOSIT	DEPOSIT AMT (RM)	SEQ. NO.
203138947107	CASH	120.00	0061-20300005*448

PHANG NAM FONG	INV. NO.	: 8064201221096
JLN SATU	DATE	: 20/12/2021
94500 LUNDU	TIME	: 10:25:19
	MR ID	: 864
	DUE DATE	: 10/01/2022

SUMMARY OF CHARGES	AMOUNT (RM)
Balance Carried Forward	61.58
Payment - Thank You	-61.60
Current Month Charges	64.80
<b>TOTAL AMOUNT DUE</b>	<b>64.78</b>

CURR. MONTH CHARGES	AMOUNT RM	TAX %	TAX RM	TOTAL RM
Elec. Charges 600 kWh	86.40	0%	0.00	86.40
Discount 25% S'wak	-21.60	0%	0.00	-21.60

\*6% = 6% Service Tax under Service

0.00

64.80

**Tax Act 2018**

**Rounded**

**64.80**

READ TYPE	TARIFF	BILLING PERIOD
CAP READ Domestic D		16/11/2021 - 16/12/2021

METER NO.	PREV	CURR	MULT	UNITS	ELEC. CHARGES
55184507:1	10380	10700	1.00	320KWH	86.40

ACTUAL MR PERIOD 16/11/2021 - 20/12/2021 (35)

METER NO.	METER READ	CONSUMP.	UOM	AVG. DAILY CONS.
55184507:1	10741	361	KWH	10.31