

KAD PENGENALAN
MALAYSIA
IDENTITY CARD



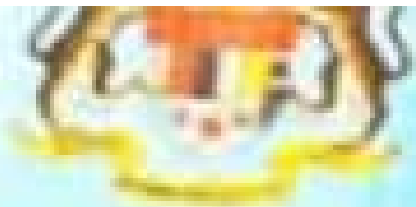
950425-06-5408



NUR SYAFIQAH BINTI SHAMSUL
RIZAL

D-06-04 PPR BERINGIN
JINJANG UTARA
61100 KUALA LUMPUR
W. PERSEKUTUAN(KL)

WARGANEGERA
ISLAM PEREMPUAN



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KETUA PENGARAH
PENDAFTARAN NEGARA

950425-06-5408-03-01

**Touch
ngo**



MAHASISWA

00004848

BIL ELEKTRIK ANDA



No. Akaun : 220188430608
 No. Kontrak : 162448
 Deposit : RM113.14
 No. Invois : 938832148

SHAMSUL RIZAL BIN SAAD
 D-6-4 PPR TMN BERINGIN
 JLN MARI OFF TMN BERINGIN
 51100 KUALA LUMPUR
 WP KUALA LUMPUR

TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

 TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 415.25

Tarikh Bil : 04.12.2021

Bil : OPC

| | RM | Akaun | Bayar Selepas Begara | | |
|------------------|-------------------------------------|------------------------|--------------------------|----|------------|
| Tunggakan | RM | 203.00 | Begara | | |
| Caj Semasa | RM | 111.48 | 03.01.2022 | | |
| Penggunaan | RM | 0.00 | | | |
| Jumlah Bil | RM | 415.25 | | | |
| Bil Terdahulu | RM | 203.00 | Bayaran Akhir | RM | 200.00 |
| (04.11.2021) | | | (12.11.2021) | | |
| Jenis Bayaran | : Bayaran Selepas | | | | |
| Tempoh Bil | : 03.11.2021 - 02.12.2021 (30 hari) | | | | |
| Tarif | : A. Rangkaian | | Faktor Promosi 1.0000 | | |
| Blok Tarif (kWh) | | Kegunaan (kWh) | Kadar(RM) | | Amount(RM) |
| 200 | | 200.00 (200 x 1.00000) | 0.2180 | | 43.60 |
| 100 | | 100.00 (100 x 1.00000) | 0.3340 | | 33.40 |
| 300 | | 137.00 | 0.5180 | | 70.81 |
| Jumlah | | | 457.00 | | 158.01 |

Untuk maklumat bil dan bayaran terdahulu, sila
 hubungi telefon, ekg
 atau
 www.tnb.com.my
 atau hubungi hotline TNB
 1 300 88 5454

Untuk penggunaan bekalan
 yang berlanjutan, sila hubungi
 TNB atau hubungi hotline
 telefon 1 300 88 5454

Berkuat Tn diberikan bagi
 membayarnya dalam 30 hari
 dari tarikh bil terakhir dengan
 Peraturan-Peraturan Standard
 Pemegang Lesen TNB

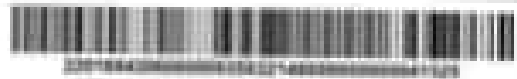
Bayaran melalui cek sah
 melalui pengiraan cek oleh
 bank

Service Tax (ST) 6% bagi
 penggunaan Domestik
 melalui 600 kWh

Beban ICPT RM0.02/kWh
 diberikan bagi penggunaan
 600 kWh (dari 1 Julai 2021 hingga 31
 Disember 2021)

| Keterangan | Tidak Rangsang | Rangsang | Jumlah | |
|------------------------------|----------------|----------|--------|--------|
| Keputusan kWh | kWh | 457.00 | 0.00 | 457.00 |
| Keputusan RM | RM | 158.01 | 0.00 | 158.01 |
| Beban ICPT (RM0.02/kWh) | RM | -9.14 | 0.00 | -9.14 |
| Keputusan Ralat Semasa | RM | 148.87 | 0.00 | 148.87 |
| Service Tax (6%) | RM | | | 0.00 |
| KWTSB (1.6%) | RM | | | 2.52 |
| Dibayar oleh Rangkaian M'sia | RM | | | -40.00 |
| Caj Semasa | RM | | | 111.48 |

| No. Meter | Faktor Meter | Bilangan Meter | | Keputusan | Unit |
|----------------|--------------|----------------|----------|-----------|------|
| | | Dahulu | Semasa | | |
| 06102000104100 | 1.0000 | 4,758.00 | 5,276.00 | 457.00 | kWh |
| 06102000104100 | 1.0000 | 27.00 | 28.00 | 0.00 | kWh |
| 06102000104100 | 1.0000 | 1,000.00 | 2,000.00 | 274.00 | kVAh |



For TNB Internal Use
 No. BRU: 12112574
 No. Sequence: 16

SHAMSUL RIZAL BIN SAAD
 D-6-4 PPR TMN BERINGIN
 JLN MARI OFF TMN BERINGIN
 51100 KUALA LUMPUR
 WP KUALA LUMPUR

Biller Code: 0154
Ref-1: 220188430608

Jawapan online & Perkhidmatan Internal dan Tindakan Muktamad
 dan tempoh dibuat semasa, bergantung pada bil akhir



Maxis Broadband Sdn Bhd
 Registration No. 1992002347 (23470-01)
 Level 25, Maxis Maxis, Kuala Lumpur City Centre,
 01 Jalan Ampang, 50088 Kuala Lumpur
 Service Tax ID: W10-0028-02000049

INVOICE
INVOIS

Your Bill Statement / Penyata Bil Anda

NUR SYAFIQAH BINTI SHAMSUL RIZAL

Account No. / No. Akaun:
2402829721

Statement Date / Tarikh Penyata

10/10/2021

Billing Period / Tempoh Bil

10/09/2021 - 09/10/2021

Bill Reference / No. Penyata

1305345112

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

1,001.70

Overdue Amount / Caj Tertunggak

0.00

Previous Balance / Baki Terdahulu

945.35

Payment Received / Bayaran Diterima

(945.35)

Adjustment / Pelenakan

0.00

Current Charges / Caj Semasa

1,001.72

Due by / Tarikh Akhir Bayaran: 09/11/2021



Current Promotion / Tawaran Terkini

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

[Find out more](#)



Important Notice / Nota 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.

NUR SYAFIQAH BINTI SHAMSUL RIZAL
 D-06-D4 BLOK D TAMAN
 BERINGIN (TAMAN WAHYU)
 JALAN MIRI 51200
 51200 KUALA LUMPUR
 WP KUALA LUMPUR
 MALAYSIA

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

1,001.70

Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa: 09/11/2021



Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

Customer Care: 10000 / 10000 / 10000



+60 17-777 0664



If u ok to subscribe, please snap me your iC copy front n back by photo n can cross at any blank space TM use, then bill utility latest copy i need address part.
And fill up below this to me..

Customer Name :NUR SYAFIQAH BINTI SHAMSUL RIZAL

Customer IC number : 950425-06-5408

Contact Number : +60 17-777 0664

Email Address : syafiqah531@gmail.com

Billing Address :D-06-04 PPR BERINGIN JLN MIRI OFF TMN BERINGIN 51100 KUALA LUMPUR, WP KL

Installation Address :D-06-04 PPR BERINGIN JLN MIRI OFF TMN BERINGIN 51100 KUALA LUMPUR, WP KL

Package to be subscribed : unifi 100Mbps - Premium Value 2.0 (TV)

Preferred Installation Date : ASAP

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.

YES I AGREED

10:57 am



Message

