

Muhamad Amirul Fazril Bin Mohamad Saroto  
NO 28, JLN KAJANG MEWAH 18  
TMN KAJANG MEWAH  
43000 KAJANG  
SELANGOR

Tarikh / Date :31.12.2021

Kepada pelanggan yang dihargai,  
*Dear valued customer,*

**MAKLUMAT AKAUN PELANGGAN (NO. AKAUN KONTRAK: 210258350203 )**  
**CUSTOMER ACCOUNT INFORMATION (CONTRACT ACCOUNT NO.: 210258350203 )**

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Terima kasih kerana menjadi pelanggan kami. Tenaga Nasional Berhad akan memberi komitmen sepenuhnya untuk menyediakan perkhidmatan terbaik kepada anda.

*Thank you for being our customer. Tenaga Nasional Berhad shall give its utmost commitment in providing the best services to you.*

Untuk rujukan anda, Ringkasan Maklumat Akaun disertakan di muka surat berikutnya.  
*For your reference, Summary of Account Information is attached in the following page.*

Sekiranya anda mempunyai sebarang pertanyaan atau ingin mengemaskini maklumat tertentu, sila hubungi TNB CareLine di talian 1-300-88-5454 dengan menyatakan nombor Akaun Kontrak seperti yang dinyatakan di atas.

*Should you have any enquiry or wish to update certain information, please call TNB CareLine at 1-300-88-5454 by mentioning your Contract Account number as stated above.*

Terima kasih.  
*Thank you*

**"BETTER. BRIGHTER."**

**CHIEF RETAIL OFFICER**  
Bahagian Retail  
TENAGA NASIONAL BERHAD

**RINGKASAN MAKLUMAT AKAUN**  
**SUMMARY OF ACCOUNT INFORMATION**

<b>MAKLUMAT KONTRAK / CONTRACT INFORMATION</b>		
1	No. Akaun / <i>Account No</i>	210258350203
2	Kawasan Bisnes / <i>Business Area</i>	6180
3	No. K.P. (Baru) / <i>I.C No (New)</i>	930129105155
4	No. K.P. (Lama) / <i>I.C No (Old)</i>	N/A
5	No. Pendaftaran Syarikat/Perniagaan/ <i>Company/ Business Registration No.</i>	N/A
6	No. Telefon / <i>Telephone No</i>	+60173390586
7	No Kontrak / <i>Contract No</i>	6002460521
8	Tarikh Mula Kontrak / <i>Contract Start Date</i>	31.12.2021
9	Tarikh Tamat Kontrak / <i>Contract End Date</i>	N/A
10	Jenis pelanggan / <i>Type of customer</i>	Normal customer
11	Produk(Baru) / <i>Product(New)</i> <sup>(1)</sup>	Domestic General - LV
<b>MAKLUMAT PERMOHONAN / APPLICATION INFORMATION</b>		
1	No. Sambungan Baru / <i>New Connection No.</i>	4002401283
2	Jenis Permohonan / <i>Type of Application</i>	Move In: Move In # Existing Premise
3	Tarikh Bekalan Diperlukan / <i>Date of Supply Request</i>	29.12.2021
4	Tarikh Bekalan Diberi / <i>Date of Supply</i>	31.12.2021
5	Set Alat Kimpal / <i>Welding Set</i>	N/A
6	Kehendak Maksimum Diisytiharkan (KM) / <i>Maximum Demand Declared (MD)</i>	N/A
7	Tahap Voltan / <i>Supply Voltage</i>	230 V
8	Kod Premis / <i>Premise Code</i>	Residence: Link house (> 1 storey)
9	Jenis Meter / <i>Meter Type</i>	METER 1PH WC SMART RF 1
10	No. Siri Meter / <i>Meter Serial No</i>	EHL1052110002784
<b>CAJ-CAJ / CHARGES</b>		
1	Caj Sambungan / <i>Connection Fee</i>	N/A
2	Caj Minimum Bulanan Tarif / <i>Tariff Monthly Minimum Charge</i> <sup>(1)</sup>	RM 3.00
<b>WANG CAGARAN / SECURITY DEPOSIT (SD)</b>		
1	Jenis Wang Cagaran / <i>Type of SD</i>	Cash
2	Jumlah Wang Cagaran - Tunai / <i>SD Amount - Cash</i>	RM 500.00
3	Jumlah Wang Cagaran - Jaminan Bank / <i>SD Amount - Bank Guarantee</i>	N/A
<b>ALAMAT / ADDRESS</b>		
1	Alamat Premis / <i>Premise Address</i>	NO 28, JLN KAJANG MEWAH 18 TMN KAJANG MEWAH 43000 KAJANG SELANGOR

Disclaimer:

(1) Tertakluk kepada ulangkaji oleh Kerajaan apabila berlaku perubahan tarif. / Subject to review by The Government when there is a tariff change