

BIL ELEKTRIK ANDA

No. Akaun : 220046662306
No. Kontrak : 225259
Deposit : RM 339.43
No. Invois : 6304642773

LIEW WEI KONG
2B-12-12, PANGSAPURI KENANGA
JLN MERDEKA PERMAI 1 MERDEKA VILLA
68000 AMPANG
SELANGOR

Jumlah Perlu Dibayar : RM 44.85

		Amaun
Tunggakan	RM	0.00
Caj Semasa	RM	44.85
Penggenapan	RM	-0.00
Jumlah Bil	RM	44.85

		Amaun
Bil Terdahulu	RM	47.00
Bayaran Akhir	RM	47.00

Jenis Bacaan

Bacaan Seb



complete

I hereby consent TM representative to proceed and process my order. Kindly notify me if there is any issues pertaining to my request.

11:32 PM

Customer Name: MOHAMMAD NAZIR SHAFA

Passport/IC: P02231643

Contact Number : 01164140683

Address : 2B-12-12 BLOCK KENANGA
JALAN MERDEKA PERMAI 2 KAMPUNG
BARU AMPANG 68000 AMPANG

Email Address: nazirshafa7@gmail.com

Package to be subscribe: Unifi 30 MBPS, RM 89/month

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.

11:32 PM

Ok sir 11:32 PM

