

**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**



040815-14-0925



**MUHAMMAD SHAHRIL RIDWAN
EFENDI
NO 25 JALAN CHANGKAT
SIMPANG TIGA
GOMBAK
53100 KUALA LUMPUR
W. PERSEKUTUAN(KL)**

**WARGANEGARA
ISLAM LELAKI**



Handwritten signature

KETUA PENGARAH
PENDAFTARAN NEGARA

040815-14-0925-02-01

**Touch
'nGO**

**80K
chip**

SN: D30031880F

BIL ELEKTRIK ANDA



No. Akaun : 220017826010
No. Kontrak : 6810858
Deposit : RM 56.57
No. Invois : 6346753298

MOHD ROSLI B. BUYONG
14S4-1,
JLN KUNCI AIR BATU 6 3/4 SIMPANG TIGA
68100 GOMBAK
SELANGOR

Bil Anda Bulan In

Bayaran Penuh:
RM 218.70
Atau

Pelan Bayaran Mud
RM 42.35

Jumlah Perlu Dibayar : RM 218.70

Tarikh Bil
13 Dis 2022

	RM	Amaun
Tunggakan	RM	120.15
Caj Semasa	RM	98.55
Penggenapan	RM	0.00
Jumlah Bil	RM	218.70

Bayar Sebelum
SEGERA
12.01.2022



+60 16-359 3939



IT 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 :MUHAMMAD SHAHRIL
RIDWAN EFENDI

Customer IC number : 040815-14-0925

Contact Number : +60 16-359 3939

Email Address : lwangrill73@gmail.com

Billing Address :1484-1 JALAN KUNCI AIR
KAMPUNG CHANGKAT 53100 GOMBAK
SELANGOR

Installation Address :1484-1 JALAN KUNCI
AIR KAMPUNG CHANGKAT 53100 GOMBAK
SELANGOR

Package to be subscribed : unifi 30Mbps -
Upgrade 100Mbps (Try Me)

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

10:00 am



Message

