

TANAH RATA

PAHANG

39000 C HIGHLANDS

WARGANEGARA LELAKI



fasilis

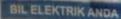
KETUA PENGARAH PENDAFTARAN NEGARA

850101-06-5323-04-01

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SN: D20033E63F



TENNICA MASICINAL

No. Akaun :

No. Kontrak 182704

Deposit RM 271.53

No. Invois 8344306540

FOO POT KHEE NO 90, JLN INANG 9 BDR BUKIT RAJA 41050 KLANG SELANGOR

Bayaran Akhir

TERIMA KASIH Kerana Henbayar Dalam Tempoh 30 hari

TNB Careline 1-300-88-5454

Jumlah Perlu Dibayar : RM 83.75

09 Dis 2021

Bayar Sebelum SEGERA Amaun 43.50 40.23 08.01.2022 R34 Caj Semasa 0.02 RM Periggenapan 83.75 RM Jumlah Bil Tarikh 08.11.2021 143.50 RH Bill Terdahulu

Jenis Bacaan Bacaan Sebenar

Kelerangan		Tidak Kena ST	Kena ST	Jumlah :
Kegunsan kWh	kWh	282	0	202
Kegunaan	RM	44.27	0.00	44.27
Rebat ICPT (RHO.02/kWh) RM	-4.04	0.00	-4.84
Kegunaan Bulan Semasa Service Tax (6%)	RM RM	40.23	0.00	40.23
Caj Semasa	RM			40.23
	Bacaan Meter			
him Adotor		Comment.	Kegunaan	Unit

Rebat ICPT RMO.02/kWh diberikan bagi penggunaan kWh bulanan untuk tempah 6 bulan (1 Jul - 31 Dis 2021)

48841

2286946122050063443065480000008000000375

49843

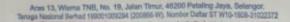
FOO POI KHEE NO 90, JLN INANG 9 BOR BUKIT RAJA 41050 KLANG SELANGOR

MA032111133

RM 83.75

kWh

202







Customer Name as in IC: SUGUMARAN A/L DORIRAJ

IC Number: 850101065323

Contact Number: 019-4001725

Email Address:

maransugu1211@gmail.com

Installation Address: NO 90, JALAN INANG 9, BANDAR BUKIT RAJA, 41050 KLANG.

Package to be subscribed : Rm89 @ 30MBPS

Preferred Installation Date: 9/1/22

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. 14:52