



BIL ELEKTRIK ANDA



No. Akaun : 210091007202
No. Kontrak : 6000871245
Deposit : RM 744.63
No. Invois : 6342849700

NG POAY ENG
12-02, LOGAN MANSION
JALAN LOGAN
10400 GEORGETOWN
PULAU PINANG

TERIMA KASIH
Kerana
Membayar
Dalam Tempoh
30 hari

TNB Careline
1-300-88-5454

Tarikh Bil



+60 12-482 5031



Customer Name as in IC : NG POAY
ENG

IC Number : 701210-07-5636

Contact Number : 012-4825031

Email Address : eileen
_ng1210@hotmail.com

Installation Address : 9C-12-02,
Logan Residency, Jalan Logan, 10400
Georgetown, Penang

Package to be subscribed :
100MBPS

Preferred Installation Date : As soon
as possible. Please let me know 1
day before in order to arrange my
time.

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.

17:27