



Customer Name: GHOLAM ABBAS
RASOULI
Passport/IC: 02173886
Contact Number : 01139272204
Address : 1-3-10 , BLOK DELIMA ,
JALAN SERI MERDEKA 1 KAMPUNG
MELAYU AMPANG 68000 AMPANG
SELANGOR

Email Address:

rasuligulsoom@gmail.com

Package to be subscribe: Unifi
30MBPS, 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.

4:41 PM

Enough ? 4:41 PM

Ok done 4:41 PM ✓✓

Thx 4:41 PM ✓✓



BIL ELEKTRIK ANDA

No. Akaun : 220283448303
 No. Kontrak : 133206
 Deposit : RM 347.92
 No. Invois : 6355232935

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

THAM YOKE LAI
 1-03-10, BLOK DELIMA
 JLN SERI MERDEKA 1 TAMAN SERI MERDEKA
 68000 AMPANG
 SELANGOR

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 32.85

Tarikh Bil
 04 Jan 2022

	RM	Amaun	
Tunggakan	RM	0.00	Bayar Sebelum Terima Kasih
Caj Semasa	RM	32.87	
Penggenapan	RM	-0.02	
Jumlah Bil	RM	32.85	

03.02.2022

	RM	Amaun	Tarikh
Bil Terdahulu	RM	32.25	04.12.2021
Bayaran Akhir	RM	32.25	06.12.2021

Jenis Bacaan

Bacaan Sebenar

Tempoh Bil : 05.12.2021 - 04.01.2022 (31 Hari)
 Tarif : A:Kediaman

Faktor Pro
 1.00000

Blok Tarif (kWh) Blok Prorata (kWh) Kadar (RM)