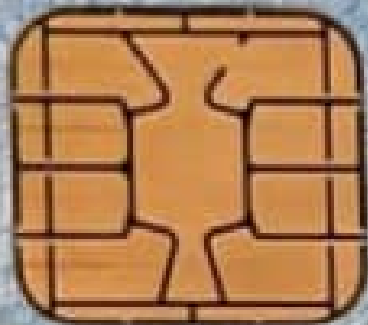


**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**

MyKID
UNIVERSITY
USE ONLY

890506-23-5171



**MOHD HISYAMUDIN BIN
ISMAIL LIOW
103A-D
KAMPUNG CHUBADAK TAMBAHAN
SENTUL PASAR
51000 KUALA LUMPUR
W. PERSEKUTUAN(KL)**

**WARGANEGARA
ISLAM LELAKI**



UNIFI USE ONLY

KETUA PENGARAH
PENDAFTARAN NEGARA

890506-23-5171-07-01

Touch
'nGO

MALAYSIA

80K
chip

SN: D4000FDC59

BIL ELEKTRIK ANDA

1022372



No. Akaun : 220036424409
 No. Kontrak : 20793
 Deposit : RM 113.14
 No. Invois : 6334205119
 MOHAMMAD JAMIL BIN ABD SAMAD
 209-6-25,
 JLN DATO SENU 26
 TMN DATO SENU
 51000 WP KUALA LUMPUR

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari
 TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 40.25 Tarikh Bil 12 Nov 2021

| | | | | | |
|-------------------|----|-------|-------|---------------|--|
| Tunggakan | RM | Amaun | 0.00 | Bayar Sebelum | |
| Caj Semasa | RM | | 40.23 | Terima Kasih | |
| Penggenapan | RM | | 0.02 | | |
| Jumlah Bil | RM | | 40.25 | 12.12.2021 | |
| | | Amaun | | Tarikh | |
| Bil Terdahulu | RM | | 24.35 | 12.10.2021 | |
| Bayaran Akhir | RM | | 24.35 | 27.10.2021 | |

Jenis Bacaan **Bacaan Sebenar**

| | | | |
|------------------|-------------------------------------|------------|----------------|
| Tempoh Bil | : 13.10.2021 - 12.11.2021 (31 Hari) | | Faktor Prorata |
| Tarif | : A: Kediaman | | 1.00000 |
| Blok Tarif (kWh) | Blok Prorata (kWh) | Kadar (RM) | Amaun (RM) |
| 200 | 200 (200 x 1.00000) | 0.218 | 43.60 |
| 100 | 2 | 0.334 | 0.67 |
| Jumlah | 202 | | 44.27 |

| Keterangan | Tidak Kena ST | Kena ST | Jumlah |
|--------------------------------|---------------|---------|--------------|
| Kegunaan kWh | kWh | 202 | 0 |
| Kegunaan | RM | 44.27 | 0.00 |
| Rabat ICPT (RM0.02/kWh) | RM | -4.04 | 0.00 |
| | | | -4.04 |

| | | | | |
|-----------------------|----|-------|------|-------|
| Kegunaan Bulan Semasa | RM | 40.23 | 0.00 | 40.23 |
| Service Tax (6%) | RM | | | 0.00 |

Caj Semasa RM 40.23

| No Meter | Bacaan Meter Dahulu | Bacaan Meter Semasa | Kegunaan | Unit |
|------------|---------------------|---------------------|----------|------|
| 4112018216 | 15963 | 16165 | 202 | kWh |

Rabat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan untuk tempoh 6 bulan (1 Jul - 31 Dis 2021)



22003642440900633420511900000000004025

MOHAMMAD JAMIL BIN ABD SAMAD
 209-6-25,
 JLN DATO SENU 26
 TMN DATO SENU
 51000 WP KUALA LUMPUR

RM 40.25



+60 11-3175 3677



If 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 : MOHD HISYAMUDIN BIN ISMAIL LIOW

Customer IC number : 890506-23-5171

Contact Number : 01131753677

Email Address : hisyamleo89@gmail.com

Billing Address : 209-6-25 BLOK 209 FLAT SENTUL UTAMA JALAN DATO SENU 26 TAMAN DATO SENU 51000 KL WP

Installation Address : 209-6-25 BLOK 209 FLAT SENTUL UTAMA JALAN DATO SENU 26 TAMAN DATO SENU 51000 KL WP

Package to be subscribed : unifi 30Mbps - Try Me Broadband

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

2:53 am



Message

