

KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD

961129-10-5982



NUR AMIRA SYAHIRA  
BINTI NOR AFFANDI

NO 7  
LORONG KB 1  
TAMAN KAMUNTING BESTARI  
34600 KAMUNTING  
PERAK

WARGANEGARA  
ISLAM PEREMPUAN



*M. Haniffa*

KETUA PENGARAH  
PENDAFTARAN NEGARA

961129-10-5982-02-01

**Touch  
ngo**

80K  
chip

SN: D0008E4889



Customer Name: NUR AMIRA SYAHIRA  
BINTI NOR AFFANDI

Passport/IC: 961129-10-5982

Contact Number : [+60 13-486 7429](tel:+60134867429)

Address :4-14-1 14 FTTH KONDO  
RAKYAT DESA PANTAI BLOK 4 JALAN  
PANTAI MURNI 2 KUALA LUMPUR  
KUALA LUMPUR WILAYAH  
PERSEKUTUAN 59200

Email Address: [mierafirsya@icloud.com](mailto:mierafirsya@icloud.com)

Package to be subscribe: Unifi  
100MBPS, RM 129/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.

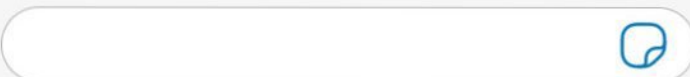
Kindly notify me if there is any issues pertaining to my request.

3:11 PM

esok masa 2-4 mcm tu 3:11 PM

You

esok masa 2-4 mcm tu







No. Akaun : 220158406100  
 No. Kontrak : 24108  
 Deposit : RM 115.97  
 No. Invois : 6355022565  
 NOR AFFANDI B. ABD MANAF  
 4-14-1, KONDO RAKYAT DESA PANTAI  
 JLN PANTAI MURNI 2  
 PANTAI DALAM  
 59200 WP KUALA LUMPUR

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

Jumlah Perlu Dibayar : RM 133.81  
 Tarikh Bil : 03 Jan 2022

Tunggakan	RM	Amaun	-0.44	Bayar Sebelum
Caj Semasa	RM		134.26	Terima Kasih
Penggenapan	RM		-0.01	
<b>Jumlah Bil</b>	RM		<b>133.81</b>	02.02.2022
Bil Terdahulu	RM	Amaun	97.00	Tarikh
Bayaran Akhir	RM		97.44	03.12.2021
Jenis Bacaan				20.12.2021

Bacaan Sebenar

Tempoh Bil : 04.12.2021 - 03.01.2022 (31 Hari)  
 Tarif : A:Kediaman  
 Faktor Prorata : 1.00000

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	200 (200 x 1.00000)	0.218	43.60
100	100 (100 x 1.00000)	0.334	33.40
300	123	0.516	63.47
<b>Jumlah</b>	<b>423</b>		<b>140.47</b>

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh 423	0	423
Kegunaan ICPT (RM-0.02/kWh) mulai 1/1/21 RM	RM 140.47	0.00	140.47
	-8.46	0.00	-8.46
Kegunaan Bulan Semasa	RM 132.01	0.00	132.01
Service Tax (6%)	RM		0.00
KWTBB (1.6%)	RM		2.25
<b>Caj Semasa</b>	<b>RM</b>		<b>134.26</b>

No Meter	Bacaan Meter		Kegunaan	Unit
	Dahulu	Semasa		
EHL1052104010586	965	1388	423	kWh
EHL1052104010586	5	6	1	kW
EHL1052104010586	988	1417	429	KVARh

Bayaran melalui cek sah setelah penjelasan cek oleh bank



\*220158406100006355022565000000000013381\*

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 59200 WP KUALA LUMPUR

RM 133.81