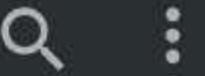




+60 12-399 8349

online



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.

12:36 PM

TODAY

Company Name : HIRISE ELEVATOR SDN. BHD.

Company SSM : 198301006423 (101647-D)

Customer Name as in IC : KU YOON KHEE

IC Number : 681230-10-6035

Contact Number : 012-3998349

Email Address : [hiriseindustrial@gmail.com](mailto:hiriseindustrial@gmail.com)

Installation Address : C-2-7, BLOCK C DATARAN PUCHONG, JALAN PU 7/1A, TAMAN PUCHONG UTAMA, 47140 PUCHONG SELANGOR

Billing Address : SAME!

Package to be subscribed : 100Mbps

Preferred Installation Date : 19/01/2022

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.

12:20 PM



Type a message





**KAD PENGENALAN  
MALAYSIA**



**681230-10-6035**



**KU YOON KHEE**

**116 JLN RUKUN CONTINENTAL  
PARK OFF JLN KUCHAI LAMA  
58200 KUALA LUMPUR  
W. PERSEKUTUAN(KL)**



**WARGANEGARA  
LELAKI**



*[Handwritten Signature]*

KETUA PENGARAH  
PENDAFTARAN NEGARA

681230-10-6035-01  
(A1366826)







102

7030299

HIRISE ELEVATOR SDN. BHD.  
 C-2-7, DATARAN PUCHONG  
 JALAN PU 7/1A  
 TAMAN PUCHONG UTAMA  
 47140 PUCHONG  
 SELANGOR



9677050000



172.75

**RINGKASAN BIL**

Baki Terdahulu	RM 195.55
Bayaran Sehingga Kini (Bayaran Akhir <b>01/12/2021</b> )	RM -195.55
Baki Belum Dijelaskan	RM 0.00
Bil Semasa (Bayar Sebelum <b>17/01/2022</b> )	RM 172.75
<b>Jumlah Perlu Dibayar</b>	<b>RM 172.75</b>

**BUTIRAN BIL**

Meter No	Tarikh	Tempoh Bacaan (Hari)	Bacaan	Jenis Bacaan	Penggunaan (m3)
SYA11D0000540	16/12/2021	33	5002	N	79
	13/11/2021		4923	N	
Jumlah penggunaan yang dibilkan					79

**Keterangan**

	Amaun (RM)
Caj Penggunaan - 11 Industri	172.77
Caj bagi 35.00 m3 pada RM2.07 per m3	72.45
Caj bagi 44.00 m3 pada RM2.28 per m3	100.32
Pelarasan	0.00
Baki Belum Dijelaskan	0.00
Penggenapan	-0.02
<b>Jumlah Perlu Dibayar</b>	<b>172.75</b>

No. Akaun : 9677050000 (Baharu)  
                   700000608010 (Lama)  
 No. Invois : 115050178  
 No. Meter : SYA11D0000540  
 Cagaran : RM 3000.00  
 Kod Tarif : 11 Industri  
 Wilayah : Kuala Selangor  
 Tarikh : 16/12/2021

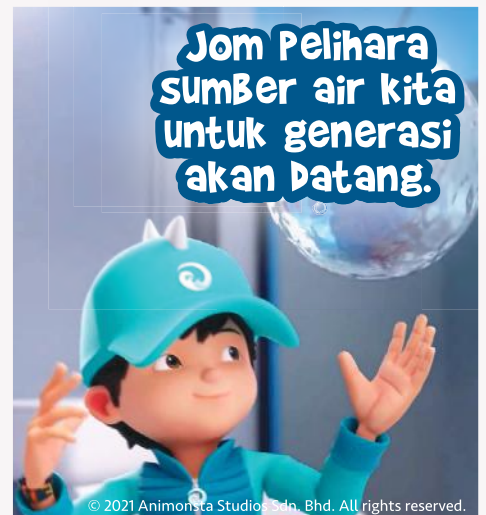


Biller Code : 4200  
 Ref-1 : **9677050000**

JomPAY online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

**ALAMAT PREMIS:**

C-2-7, DATARAN PUCHONG  
 JALAN PU 7/1A  
 TAMAN PUCHONG UTAMA  
 47140 PUCHONG  
 SELANGOR



Layari saluran Air Selangor TV untuk tonton video penuh sekarang

Sila Hubungi Kami  
**PUSAT PERHUBUNGAN PELANGGAN**

Hubungi Kami di Help Centre  
[www.airselangor.com](http://www.airselangor.com)

Hubungi 15300

Muat Turun Aplikasi Air Selangor

