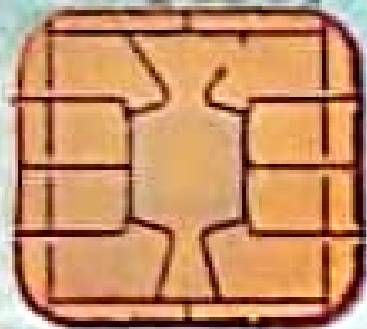


KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD

MyKad



830610-14-5067



SHAHROL AMAN BIN AMIRUDDIN

02-01-01 PPR SERI ALAM  
JALAN 1/78  
OFF JALAN ISTANA  
57100 KUALA LUMPUR  
W. PERSEKUTUAN(KL)

830610-14-5067

MARGA NEGARA  
ISLAM LELAKI



*Fasilwidi*

KETUA PENGARAH  
PENDAFTARAN NEGARA

830610-14-5067-04-01

**Touch  
'nGO**



SN: D1003CCD81

# BIL ELEKTRIK ANDA



No. Akaun : 220153957006  
No. Kontrak : 6000837833  
Deposit : RM 185.74  
No. Invois : 212687333

MOHAMAD FITRI BIN JOHARI  
4-3-12, PPR SERI ALAM 1  
JLN 1/78 OFF JLN ISTANA (BLOK 4) PPR SUN  
SG BESI  
57100 KUALA LUMPUR WP KUALA LUMPUR

TERIMA KASIH  
Kerana  
Membayar  
Dalam Tempoh  
30 hari

TNB Careline  
1-300-88-5454

Jumlah Perlu Dibayar : RM 123.22

Tarikh Bil  
06 Jan 2022

	RM	Amaun	Bayar Sebelum Segera
Tunggakan	RM	84.82	
Caj Semasa	RM	38.41	05.02.2022
Penggenapan	RM	-0.01	
	RM	123.22	

**+60 10-808 9045**

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 :SHAHROL AMAN BIN AMIRUDDIN

Customer IC number : 830610145067

Contact Number : [+60 10-808 9045](tel:+60108089045)

Email Address :

[shahrolamanmakmur@gmail.com](mailto:shahrolamanmakmur@gmail.com)

Billing Address : 4-3-12 PPR SERI ALAM  
JLAN 1/78 OFF JALAN ISTANA SG BESI  
57100 KL WP

Installation Address :4-3-12 PPR SERI ALAM  
JLAN 1/78 OFF JALAN ISTANA SG BESI  
57100 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

2:22 am



Message

