



BIL ELEKTRIK ANDA

No. Akaun : 220126146709

No. Kontrak : 9019438

Deposit : RM 45.26

No. Invois : 6351898578

MOHD PIN YUSOF 13-0-14, FLAT DESA PETALING LRG 9/125 TMN DESA PETALING 57103 WP KUALA LUMPUR



Bayaran Tertunggak NOTIS PEMOTONOMI DI BAWA

TNB Carel ne 1-300-88-5454

Torild Di

1

Customer Name as in IC: NUR ELYANA NADHIRAH BINTI MUSTAFA

IC Number: 020823140564 Contact Number: 01161774684

Email Address: elyana4947@gmail.com

Installation Address: 13-0-14 LORONG 9/125 DESA PETALING 57100 KUALA

LUMPUR

Package to be subscribed: 30 mbps

Preferred Installation Date: 25-26 JANUARY

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.

15:38