



No. Kontrak Deposit No. Invols KASIRAN BIN SADI H-14-15, PPR SG BONU JLN AIR KEROH		Bil Anda Bulan Int Bayaran Penuh: RM 363.55 Atau Pelan Bayaran Mudah: RM 181.94
Jumlah Perlu Dibayar	1: RM 363.55	22 Sept 2021 Bayar Sebelum
Tunggakan Caj Semasa Penggenapan	Amaun 313.15 50.38 RM RM 0.02 RM 363.55	SEGERA 22.10.2021



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+60 11-1019 7850





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If u ok to subsribe, 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 : MUHAMMAD NAEEM BIN KASIRAN

Customer IC number : 000629-14-0087 Contact Number :+60 11-1019 7850

Email Address: M.Naeem29600@gmail.com Billing Address: H-14-15 BLOK H PPR SG BONUS/AIR JERNIH PERSIARAN 54B SETAPAK 53200 KL WP

Installation Address :H-14-15 BLOK H PPR SG BONUS/AIR JERNIH PERSIARAN 54B SETAPAK 53200 KL WP

Package to be subscribed: unifi 100mbps

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

2:27 am



Message



