

BIL ELEKTRIK ANDA

No. Akaun : 220350023611
No. Kontrak : 269122
Deposit : RM671.95
No. Invois : 163066166

NG CHEE WENG

2-14-12,M-CITY AMPANG
NO. 326,JLN AMPANG
50450 KUALA LUMPUR
WP KUALA LUMPUR



TERIMA KASIH
Kerana
Membayar Dalam
Tempoh 30 Hari

TNB Careline
1-300-88-5454



Customer Name:zhang ting

Passport/IC: EG3932841

Contact Number : 0172261450

Address : 2-13A-12 , M-CITY JALAN AMPANG 50450 KL

Email Address:

atzproperty.management@gmail.com

Package to be subscribe: Unifi 100 Mbps ,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.

2:01 AM

Ok thx 2:01 AM ✓✓



2:02 AM ✓✓



Message input field

