

BIL ELEKTRIK ANDA

No. Akaun : ~~2200~~76415404
 No. Kontrak : 236083
 Deposit : RM 579.84
 No. Invois : 562011486

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

CHEW THEAN POH
 80-8, AYERS TOWER
 AYERS TOWER JLN KOSAS UTAMA 1
 TMN KOSAS
 68000 AMPANG SELANGOR

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 26.35

Tarikh Bil

09 Jan 2022

		Amaun	Bayar Sebelum Terima Kasih
Tunggakan	RM	0.00	08.02.2022
Caj Semasa	RM	26.33	
Penggenapan	RM	0.02	
Jumlah Bil	RM	26.35	

		Amaun	Tarikh
Bil Terdahulu	RM	54.05	09.12.2021
Bayaran Akhir	RM	54.05	14.12.2021

Jenis Bacaan

Bacaan Sebenar



Customer Name: ZAHRA SADIQI
Passport/IC: P02967819
Contact Number :0173954966
Address : AY8/80 BLOK AYERS ASTARIA
APARTMENT JALAN KOSAS UTAMA
TAMAN KOSAS AMPANG SELANGOR
Email Address:

Monagolam76@gmail.com

Package to be subscribe: Unifi
30Mbps ,RM 89/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.

2:15 AM

Ok thx ya 2:16 AM

Thx for your support 2:16 AM

Have a nice day 2:16 AM

