

REGISTRATION FORM



New Registration Porting Please specify Donor: _____ Existing Mobile/Account Number: _____ Relocation (FTTH only)

REQUIRED DOCUMENTS

Malaysian: Photocopy of NRIC (Both sides) Non-Malaysian: Foreign Passport (Deposit of RM500 is applicable)

INDIVIDUAL

Mr. Ms. Others (Please specify) _____ Gender: Male Female

Full Name as in NRIC or Passport: SYARIFAH SALMIRA BINTI SYED SAHARI

Military/Police ID/Old IC/Passport No: 841114-06-5432

NRIC/OKU Card No: DIXKVV4-06-15431Z

Date of Birth: 14-11-1984 (DD/MM/YYYY)

Alternative Contact No: 018-31316707

Nationality: Malaysian Non-Malaysian

Preferred Language: English Bahasa Mandarin Tamil

E-mail: mirra84@yahoo.com CBR No.: _____

Billing Address: NO 7 JALAN SEMENYIH IMPIAN 7 TAMAN SEMENYIH IMPIAN SEMENYIH SELANGOR Postcode: 43500

SUPPLEMENTARY LINE

Supplementary Plan 1

Mobile Number: _____

Name: _____

NRIC No: _____

Billing Address: _____ Postcode: _____

Supplementary Plan 2

Mobile Number: _____

Name: _____

NRIC No: _____

Billing Address: _____ Postcode: _____

Supplementary Plan 3

Mobile Number: _____

Name: _____

NRIC No: _____

Billing Address: _____ Postcode: _____

MOBILE SERVICE PACKAGE

MAXIS MOBILE SERVICES	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)
New Mobile Number				
Rate Plan				
Rate Plan Advance Payment	RM	RM	RM	RM
Contract Duration	RM	RM	RM	RM
Device Advance Payment	RM	RM	RM	RM
Credit Limit	RM	RM	RM	RM
Deposit (for non-Malaysian)	RM	RM	RM	RM
International Roaming	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VALUE ADDED SERVICES (VAS)	MONTHLY FEE (RM)	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)
Calling Line ID Restriction - CLIR (RM10 registration fee applies)	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voicemail	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E-Billing	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hardcopy Bill	Itemised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Summarised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MISM (RM15 per line)	15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WIRELESS SERVICE PACKAGE

PRODUCT	Maxis Home 4G WiFi
Package/Plan	
Device	
Total Internet Quota	
Payment For Device Upgrade (if required)	RM
Contract Duration	

MAXIS FIBRE

PRODUCT	Maxis Fibre
Package/Plan	<u>300MBPS RM129 REBATE RM20 24 MONTHS</u>
Home Voice Package	
Contract Duration	<u>24 MONTHS</u>

I agree to merge my Fibre and Mobile plan to enjoy Unlimited Data by converting to Maxis Postpaid Unlimited or Maxis Family Plan bundle

INSTALLATION / RELOCATION ADDRESS - FOR FIBRE

Hse/Apt/Lot/Unit No: 7 Floor No: _____ Block No: _____

Bldg/Apt Name: _____

Garden/Section: TAMAN SEMENYIH IMPIAN

Street No./Name: JALAN SEMENYIH IMPIAN 7

State: SEMENYIH SELANGOR Postcode: 43500

DECLARATION

I hereby declare:
 (i) that I wish to subscribe for the Service(s) provided by Maxis Broadband Sdn. Bhd. (MBSB).
 (ii) that the above information provided is true and correct.
 (iii) that I have been provided with and have read and understood the Summary and Agreement in its entirety and agree to the terms and conditions of the Summary and Agreement provided, printed and/or attached hereto.
 (iv) that I consent to the collection and processing of my Personal Data in accordance with the Maxis Group Privacy Statement (available on our website at www.maxis.com.my/dpa) and agree that the Maxis Group Privacy Statement shall form an integral part of the Agreement.
 (v) that I consent to MBSB contacting me within 6 months of my leaving/terminating my Service(s) with MBSB. I understand that it is for the purpose of getting my feedback and to improve the products and Service(s) of MBSB. MBSB will continue to maintain the privacy of my data during this time.

Important Note for Maxis Fibre Internet Customers:

- I agree to allow the authorised installers to install the Service(s) at my home or premises.
- Should I require non-standard installation, I will need to bear the additional charges. For more info, refer to <https://www.maxis.com.my/fibre> & select Frequently Asked Questions.
- Maxis reserves the right to impose a cancellation fee of RM200 should the installation be cancelled by me within 3 days of the confirmed installation date.

[Signature]

[Signature]

**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**



841114-06-5432



**SYARIFAH SALMIRA
BINTI SYED SAHARI
BLOK B-01 APARTMENT SETIA
TAMAN SETIA BALAKONG
BALAKONG
43300 SERI KEMBANGAN
SELANGOR**

841114-06-5432
**WARGANEGARA
ISLAM PEREMPUAN**



Janman Krip

KETUA PENGARAH
PENDAFTARAN NEGARA

841114-06-5432-02-01

**Touch
'nGO**

MALAYSIA

80K
chip

SN: D300272B5F

BIL ELEKTRIK ANDA

No. Akaun : 220261847007
 No. Kontrak : 412010
 Deposit : RM289.93
 No. Invois : 6362724791

MOHD HAZZIF BIN ABDUL JALIL

7, JLN SEMENYIH IMPIAN 7
 TMN SEMENYIH IMPIAN
 43500 SEMENYIH
 SELANGOR



TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 42.45

Tarikh Bil : 19.01.2022

Bil : OPC

	RM	Amaun	Bayar Sebelum		
Tunggakan	RM	0.00	Terima Kasih		
Caj Semasa	RM	42.43			
Penggenapan	RM	0.02			
Jumlah Bil	RM	42.45	18.02.2022		
Bil Terdahulu (20.12.2021)	RM	42.45	Bayaran Akhir (01.01.2022)	RM	42.45
Jenis Bacaan	: Bacaan Sebenar				
Tempoh Bil	: 21.12.2021 - 19.01.2022 (30 Hari)			Faktor Prorata	
Tarif	: A:Kediaman			1.00000	

Blok Tarif (kWh)	Kegunaan (kWh)	Kadar(RM)	Amaun(RM)
200	200.00 (200 X 1.00000)	0.2180	43.60
100	9.00	0.3340	3.01
Jumlah	209.00		46.61

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh 209.00	0.00	209.00
Kegunaan RM	RM 46.61	0.00	46.61
ICPT (-RM0.02/kWh) mulai 1/1/21	RM -4.18	0.00	-4.18
Kegunaan Bulan Semasa	RM 42.43	0.00	42.43
Service Tax (6%)	RM		0.00
Caj Semasa	RM		42.43

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M TAT1052010008907	1.00000	1,672.00	1,881.00	209.00	kWh
M TAT1052010008907	1.00000	7.00	8.00	1.00	kW
M TAT1052010008907	1.00000	984.00	1,119.00	135.00	kVARh

Untuk maklumat bil dan bayaran terdahulu, sila layari-
<http://www.mytnb.com.my>
 atau hubungi Hotline TNB
 1 300 88 5454
 Untuk gangguan bekalan atau kerosakan lampu jalan TNB sila hubungi melalui telefon/SMS: 15454

Surcaj 1% dikenakan bagi pembayaran selepas 30 hari dari tarikh bil selaras dengan Peraturan-Peraturan Bekalan Pemegang Lesen 1990

Bayaran melalui cek sah setelah penjelasan cek oleh bank

Service Tax (ST) 6% bagi penggunaan Domestik melebihi 600 kWh.

Tenaga Nasional Berhad 199001009294 (200856-W)



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MOHD HAZZIF BIN ABDUL JALIL

7, JLN SEMENYIH IMPIAN 7
 TMN SEMENYIH IMPIAN
 43500 SEMENYIH
 SELANGOR



Bill Code: 5454
Ref-1: 220261847007

JomPAY online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit