



+60 18-262 2523

online



I agree to advance payment within 10 days after installation complete
 I hereby consent to TM representative to proceed and process my order.
Kindly notify me if there is any issues pertaining to my request.

10:57 AM ✓

Sini, lepas dapat boleh arrange. IC depan & belakang also.

10:57 AM ✓

Customer Name as in IC : REJMAH BINTI AB. GHALLEH

IC Number : 510117-04-5182

Contact Number : 0182622523

Email Address : azieninggal@gmail.com

Installation Address : BLOK 09-00-03 RUMAH PANGSA SETAPAK JAYA 53300 KL

Billing Address : SAME

Package to be subscribed : RM89

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.

10:59 AM



Type a message



**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**



510117-04-5182



unifi use only

REJMAH BINTI
AB. GHALLEH

B-09-00-03
RUMAH PANGSA
SETAPAK JAYA
53300 KUALA LUMPUR
W. PERSEKUTUAN(KL)



510117-04-5182

**WARGANEGARA
ISLAM PEREMPUAN**



unifi use only

Faisal

KETUA PENGARAH
PENDAFTARAN NEGARA

510117-04-5182-02-01
(4134704)

Touch
'nGO

80K
chip

SN: D200442260

BIL ELEKTRIK ANDA

No. Akaun : 220236161805
 No. Kontrak : 250703
 Deposit : RM173.95
 No. Invois : 6360166956

REJMAH BINTI AB. GHALLEH

09-00-03,PA SETAPAK JAYA KAW 1A
 SETAPAK JAYA
 SETAPAK
 53300
 WP KUALA LUMPUR



TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 153.40

Tarikh Bil : 15.01.2022

Bil : OPC

	RM	Amaun	Bayar Sebelum		
Tunggakan	RM	0.00	Terima Kasih		
Caj Semasa	RM	153.42			
Penggenapan	RM	-0.02			
Jumlah Bil	RM	153.40	14.02.2022		
Bil Terdahulu (16.12.2021)	RM	118.10	Bayaran Akhir (25.12.2021)	RM	118.10

Jenis Bacaan : **Bacaan Sebenar**

Tempoh Bil : 17.12.2021 - 15.01.2022 (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	100.00 (100 X 1.00000)	0.3340	33.40
300	161.00	0.5160	83.08
Jumlah	461.00		160.08

Keterangan	Tidak Kena ST	Kena ST	Jumlah	
Kegunaan kWh	kWh	461.00	0.00	461.00
Kegunaan RM	RM	160.08	0.00	160.08
ICPT (-RM0.02/kWh) mulai 1/1/21	RM	-9.22	0.00	-9.22
Kegunaan Bulan Semasa	RM	150.86	0.00	150.86
Service Tax (6%)	RM			0.00
KWTBB (1.6%)	RM			2.56
Caj Semasa	RM			153.42

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M 20243173	1.00000	69,383.00	69,844.00	461.00	kWh

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

Surcraj 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 159001009294 (200856-W)



22023616180500636016695600000000015340

For TNB Internal Use

No. MRU: 12211095

No. Sequence: 3

REJMAH BINTI AB. GHALLEH

09-00-03,PA SETAPAK JAYA KAW 1A
 SETAPAK JAYA
 SETAPAK
 53300
 WP KUALA LUMPUR



Bill Code: 5454

Ref-1: 220236161805

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

Search Results



The address found No. 09-00-03, Floor G, BLOK 09 Building, JALAN 58/26 Section PERUMAHAN AWAM SETAPAK JAYA 1A, 53300 KUALA LUMPUR WILAYAH PERSEKUTUAN, MALAYSIA is not within the serviceable area. Please try again by click [Search again](#) link or create a service enquiry by clicking the [Register your interest](#) link.