





KETUA PENGARAH PENDAFTARAN NEGARA

840831-03-6306-03-01

Touch



SN: D400100B2B

## BIL ELEKTRIK ANDA

TENAGA NASIONAL

No. Akaun : 220466519005

No. Kontrak : 6203518
Deposit : RM 272.56
No. Invois : 6364224811

ABD RAHMAN B AHMAD 824, JLN POKOK SENA PMTG HJ HASSAN 13200 KEPALA BATAS PULAU PINANG

Jumlah Perlu Dibayar : RM 215.15

Kerana Kerana Membayar Dalam Tempoh 30 hari

TNB Careline 1-300-88-5454

24 Jan 2022

Tunggakan
Caj Semasa
Penggenapan
Jumlah Bil

RM
Amaun
0.00
Payar Sebelum
RM
215.15
RM
0.00
RM
215.15
23.02.2022

Bil Terdahulu RM 152.30 Z4.12.2021 Bayaran Akhir RM 152.30 30.12.2021

Jenis Bacaan Sebenar

Tempoh Bil : 25.12.2021 - 24.01.2022 (31 Hari) Faktor Prorata
Tarif : A: Kedi aman

Blok Tarif (kWh) 200 (200 x 1.00000) Kadar (RM) 43.60

100 100 (100 x 1.00000) 0.334 33.40
300 265 0.516 136.74







:

Customer Name as in IC: Fazlina

Mariana bt Awang

IC Number: 840831036306

Contact Number: 0134289688

Email

Address:fazlinamariana.ana@gmail.

## com

Installation Address: 824 Permatang Haji Hassan, Kepala Batas. 13200 Package to be subscribed: 30 Mbps Preferred Installation Date: 15.2.2022

## 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.