

For wifi use only



KAD PENGENALAN
MALAYSIA
IDENTITY CARD



020822-13-1068



CHIN LI XIA

**LOT 1026
PIASAU PARK
JALAN TAMAN PIASAU 3D
98000 MIRI
SARAWAK**

020822-13-1068

**WARGANEGARA
PEREMPUAN
K**

For nifi use only



KETUA PENGARAH
PENDAFTARAN NEGARA
020822-13-1068-02-01

**Touch
'n GO**

MALAYSIA

**80K
chip**

SN: D200FF4692

No. Akaun : 220074509109
 No. Kontrak : 54170
 Deposit : RM 289.93
 No. Invois : 1060516847

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

TNB Careline
 1-300-88-5454

WONG POW YEE
 A1-7-3, PSRN SG LONG 1 EVERGREEN PARK KO
 BDR SUNGAI LONG
 43000 KAJANG
 SELANGOR

Jumlah Perlu Dibayar : RM 3.00

Tarikh Bil
 07 Jan 2022

| | | | | |
|---------------|----|-------|------|----------------|
| Tunggakan | RM | Amaun | 0.00 | Bayar Sebelum |
| Caj Semasa | RM | | 3.00 | Terbitia Kasih |
| Penggenapan | RM | | 0.00 | 06.02.2022 |
| Jumlah Bil | RM | | 3.00 | |
| Bil Terdahulu | RM | Amaun | 3.00 | Tarikh |
| Bayaran Akhir | RM | | 3.00 | 07.12.2021 |
| | | | | 28.12.2021 |

Bacaan Sebenar

| | | | |
|------------------|-----------------------------------|------------|----------------|
| Tempoh Bil | 07.12.2021 - 06.01.2022 (31 Hari) | | Faktor Prorata |
| Tarif | A:Kediaman | | 1.0000 |
| Blok Tarif (kWh) | Blok Prorata (kWh) | Kadar (RM) | Amaun (RM) |
| 200 | 4 | 0.218 | 0.87 |
| Jumlah | 4 | | 0.87 |

| Keterangan | | Tidak Kena ST | Kena ST | Jumlah |
|---------------------------------|-----|---------------|---------|--------|
| Kegunaan kWh | kWh | 4 | 0 | 4 |
| Kegunaan | RM | 0.87 | 0.00 | 0.87 |
| Caj Minima Bulanan | RM | 2.21 | 0.00 | 2.21 |
| ICPT (-RM0.02/kWh) mulai 1/1/21 | RM | -0.08 | 0.00 | -0.08 |
| Kegunaan Bulan Semasa | RM | 3.00 | 0.00 | 3.00 |
| Service Tax (6%) | RM | | | 0.00 |
| Caj Semasa | RM | | | 3.00 |

| No Meter | Bacaan Meter | | Kegunaan | Unit |
|------------------|--------------|--------|----------|------|
| | Dahulu | Semasa | | |
| TAT1052005003876 | 1 | 5 | 4 | kWh |
| TAT1052005003876 | 0 | 2 | 2 | kWh |
| TAT1052005003876 | 0 | 0 | 0 | kVAh |

Bayaran melalui cek sah setelah penjelasan cek oleh bank



+60 12-805 8282



If u ok to subscribe, please snap me your iC copy front n back by photo n can cross at any blank space TM use, then bill utility latest copy i need address part.
And fill up below this to me..

Customer Name : Chin Li Xia

Customer IC number : 020822-13-1068

Contact Number : [013-8348282](tel:013-8348282)

Email Address : chin@extreme.org.my

Billing Address : same as installation address

Installation Address : A1-7-3, PSRN Sg Long 1, Evergreen Park Kondo, Bandar Sungai Long, 43000 Kajang, Selangor

Package to be subscribed : 30mbps (RM 89/month)

Preferred Installation Date : ASAP or immediately

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.

YES I AGREED

10:41 am



Message

