



BIL ELEKTRIK ANDA



No. Akaun : 220002444108
No. Kontrak : 497065
Deposit : RM 289.93
No. Invois : 886225461

DALILA BINTI DOL @ ABDUL WAHID
 11, JLN ARP 4
 TMN AMANSARI RAHMAN PUTRA
 48050 SUNGAI BULOH
 SELANGOR

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 155.45

Tarikh Bil

10 Jan 2022

	RM	Amaun	Bayar Sebelum
Tunggakan	RM	0.00	Terima Kasih
Caj Semasa	RM	155.43	09.02.2022
Penggenapan	RM	0.02	
Jumlah Bil	RM	155.45	
		Amaun	Tarikh
Bil Terdahulu	RM	159.95	10.12.2021
Bayaran Akhir	RM	159.95	03.01.2022

Jenis Bacaan

Bacaan Sebenar

12.2021 - 09.01.2022 (31 Hari)

Faktor Prorate

Kediaman

1.00000

	Blok Prorate (kWh)	Kadar (RM)	Amaun (RM)
200 (200 x 1.00000)	200	0.218	43.60
100 (100 x 1.00000)	100	0.334	33.40
	165	0.516	85.14
Jumlah	465		162.14

Keterangan

Kegunaan kWh

Tidak Kena
ST

Kena
ST

Jumlah



+60 18-269 1646



Customer Name as in IC :
muhammad alwie alfie
IC Number : 010924141911
Contact Number : [0182691646](tel:0182691646)
Email Address : diccitnd@gmail.com
Installation Address : no 11 jalan ARP
4, taman amansari rahman putra
47000 bukit rahman putra, sg buloh
selangor
Package to be subscribed : 129
Preferred Installation Date :
24/2/2022

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.

14:50