





## BIL ELEKTRIK ANDA

FOB IM UNE

No. Akaun : 220755827108

No. Kontrak : 48452

Deposit : RM 173.95

No. Invois : 6366609487

LEE PIT CHOO

C-0-11, PSRN LEMBAH PERPADUAN

PERMAI LAKE VIEW 31150 ULU KINTA PERAK

Jumlah Perlu Dibayar : RM 891.20

Tunggakan RM 741.55
Caj Semasa RM 0.02
Penggenapan RM 891,20

Bil Terdahulu RM 741.55 Bayaran Akhir RM 78.00

Jenis Bacaan Sebenar

91.2022 - 04.02.2022 (31

Prorata (kWh) Ka (200 x 1.00000) 100 (100 x 1.00000) 146

Shot on realme C15 Qualcomm Edition

Customer Name as in IC: Marhaeson

A/L N.Permaisuran

IC Number: 010107141081

Contact Number: 01133672507

**Email Address:** 

## marhaesonferrari@gmail.com

Installation Address : block C-0-11 lembah perpaduan permai lake view Ulu Kinta Perak 31150

Package to be subscribed: 30mbps

**RM89** 

Preferred Installation Date: 22nd or

23th Feb 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.