

KAD PENGENALAN
MALAYSIA
IDENTITY CARD

MyKad



000626-10-1795




LONG MUHAMMAD AMINUDDIN

00-2 APARTMENT RAKYAT
TAMAN IMPIAN EHSAN
BALAKONG
43300 SERI KEMBANGAN
SELANGOR

WAJAH ISLAM
MUDA
LELAKI

TM USE ONLY




KETUA PENGARAH
PENDAFTARAN NEGARA

000626-10-1795-03-01

Touch
'nGO

MALAYSIA



S/N: D2010AF348

TM USE ONLY

BIL ELEKTRIK ANDA



No. Akaun : 210118483904
 No. Kontrak : 6001150075
 Deposit : RM 182.71
 No. Invois : 6364212317

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

TNB Careline
 1-300-88-5454

HAWA ANNIS BINTI MD AMIN
 G-2-15,2 R/PGSA RAMPAI IDAMAN
 JLN PJU 10/9
 PRIMA DAMANSARA
 47830 PETALING JAYA SELANGOR

Jumlah Perlu Dibayar : -RM 27.05

Tarikh Bil

24 Jan 2022

| | | Amaun | Bayar Sebelum Terima Kasih |
|---------------|----|--------|-------------------------------|
| Tunggakan | RM | -40.90 | |
| Caj Semasa | RM | 13.86 | |
| Penggenapan | RM | -0.01 | 23.02.2022 |
| Jumlah Bil | RM | -27.05 | |
| | | Amaun | Tarikh |
| Bil Terdahulu | RM | -40.90 | 25.12.2021 |
| Bayaran Akhir | RM | 80.00 | 30.10.2021 |

Jenis Bacaan **Bacaan Sebenar**

| | | | |
|------------------|-------------------------------------|------------|----------------|
| Tempoh Bil | : 26.12.2021 - 24.01.2022 (30 Hari) | | Faktor Prorata |
| Tarif | : A: Kediaman | | 1.00000 |
| Blok Tarif (kWh) | Blok Prorata (kWh) | Kadar (RM) | Amaun (RM) |
| 200 | 70 | 0.218 | 15.26 |
| Jumlah | 70 | | 15.26 |

| Keterangan | | Tidak Kena ST | Kena ST | Jumlah |
|-----------------------|-----|------------------|------------|--------|
| Kegunaan kWh | kWh | 70 | 0 | 70 |
| Kegunaan | RM | 15.26 | 0.00 | 15.26 |
| ICPT (-RM0.02/kWh) | RM | -1.40 | 0.00 | -1.40 |
| Kegunaan Bulan Semasa | RM | 13.86 | 0.00 | 13.86 |
| Service Tax (6%) | RM | | | 0.00 |
| Caj Semasa | RM | | | 13.86 |

| No Meter | Bacaan Meter | | Kegunaan | Unit |
|-----------------|--------------|--------|----------|-------|
| | Dahulu | Semasa | | |
| 0L1051912007043 | 1822 | 1892 | 70 | kWh |
| 0L1051912007043 | 12 | 13 | 1 | kW |
| 0L1051912007043 | 825 | 849 | 24 | kVARh |

Bayaran melalui cek sah setelah penjelasan cek oleh bank



210118483904006364212317-00000000002705

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 47830 PETALING JAYA SELANGOR

-RM 27.05



+60 11-2789 2624

online



Contact Number : [01127892624](tel:01127892624)

Email Address :

kuihkuih12@gmail.com

Installation Address : No G-2-15, Blok G, Rumah Pangsa Rampai Idaman, No 2 PJU 10/9, PJU 10 Prima

Damansara,

47830 Petaling Jaya, Selangor

Billing Address :

Package to be subscribed : 100mbps

Preferred Installation Date :

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.

22:30