

BIL ELEKTRIK ANDA

220368555601 No. Akaun

No. Kontrak 215332

Deposit RM 579.84

No. Invoks 6373386632

KHOO SIEW WAH 3, TKT TEMBAGA GREEN LANE 11600 GEORGETOWN PULAU PINANG

Jumlah Perlu Dibayar : RM 289.25

	Amaun	
Tunggakan	RM	0.00
	RM	289.25
Caj Semasa	RM	0.00
Penggenapan Jumlah Bil	RM	289.25
	Amaun	
Bil Terdahulu Bayaran Akhir	RM RM	199.25 199.25

Jenis Bacaan

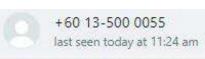
Bacaan Sebenar

Tempoh Bil : 23.01.2022 - 22.02.2022 (31 Ho

: B:Perdagangan Tarif

Blok Prorata (kWh) Blok Tarif (kWh)

Kadar (0 43



Customer Name: Khoo Siew Wah

NRIC /Passport No.: 620128-03-5016

Contact Number: 013-5000055 / 012-4658648

Email Address: janetkhoo4861@gmail.com

Installation Address : 3, tingkat tembaga. Tmn Guan Joo Seng 11600 Pulau Pinang

Package to subscribe : 100 mbps

Preferred Installation Date: 1/3/2022

Term & Condition:

I hereby consent to subscribe 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 **RM100** 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.

AGREE TO BE PROCEED

11:24 am