

FOR TM USE ONLY



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**BIL ELEKTRIK ANDA**



No. Akaun : 210159659909  
No. Kontrak : 6001564438  
Deposit : RM 262.66  
No. Invois : 6372427321

NORHAIDA BT SAARI  
04-05, PANGSAPURI D'CAHAYA  
PERSIARAN PUCHONG JAYA SELATAN  
BANDAR PUCHONG JAYA  
47170 PUCHONG SELANGOR

TERIMA KASIH  
Kerana  
Membayar  
Dalam Tempoh  
30 hari

TNB Careline  
1-300-88-5454

Tarikh Bil

Customer Name as in IC : Norhaida  
Bt Saari

IC Number :880506435174

Contact Number :[0175525134](tel:0175525134)

Email Address :

[hydasaari@gmail.com](mailto:hydasaari@gmail.com)

Installation Address :04-05, D'Cahaya  
Apt, Persiaran Puchong Jaya Selatan,  
47170 Bdr Puchong Jaya, SEL

Package to be subscribed : 30mbps

Preferred Installation Date :Saturday  
5/3

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.