



## BIL ELEKTRIK ANDA

220737161103 No. Akaun

No. Kontrak 97102

Deposit RM 497.83

No. Invois 6351101002

FO HUI LING

NO 42, JLN BESTARI 28/2

TMN BESTARI INDAH 81800 ULU TIRAM JOHOR

Jumlah Perlu Dibayar : RM 281.85

Amaun

0.00



TERIMA KASIH Kerana Membayar Dalam Tempoh 30 hari

TNB Careline 1-300-88-5454

> Tarikh Bil 20 Dis 2021

Bayar Sebelum Ter ima Kasih

Tunggakan

RM





Customer Name as in IC: SIEW

**CHOOI MEE** 

IC Number: 680404-08-5568

Contact Number: 013-4777675

Email Address:

## sshuilingfo5010@gmail.com

Installation Address: 42, JALAN BESTARI 28/2, TAMAN BESTARI INDAH, ULU TIRAM 81800 JOHOR Package to be subscribed: 100mbps Rm129

Preferred Installation Date: ASAP

## 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.