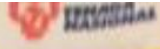




**BIL ELEKTRIK ANDA**



No. Akaun : 220438727507  
 No. Kontrak : 95629  
 Deposit : RM 1,345.25  
 No. Invois : 6371256725

**TERIMA KASIH**  
 Kerana  
 Membayar  
 Dalam Tempoh  
 30 hari

TNB Careline  
 1-300-88-5454

CHEN KEE CHOY  
 11A, JLN GOH GUAN HO  
 PADANG TENBAK  
 11400 AIR ITAM  
 PULAU PINANG

Jumlah Perlu Dibayar : RM 662.10

Tarikh Bil  
 16 Feb 2022

	RM	Amaun	
Tunggakan	RM	0.00	Bayar Sebelum
Caj Semasa	RM	662.11	Tarikh
Penggenapan	RM	-0.01	18.03.2022
<b>Jumlah Bil</b>	RM	<b>662.10</b>	
Bil Terdahulu	RM	624.75	Tarikh
Bayaran Akhir	RM	624.75	16.01.2022
			19.01.2022

Jenis Bacaan : **Bacaan Sebenar**

Tempoh Bil : **17.01.2022 - 16.02.2022 (31 Hari)**  
 Tarif : A:Kediaman  
 Faktor Prorata : 1.00000

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
00	200 (200 x 1.00000)	0.218	43.60
00	100 (100 x 1.00000)	0.334	33.40
00	300 (300 x 1.00000)	0.516	154.80
00	300 (300 x 1.00000)	0.546	163.80
> 900	453	0.571	258.66
<b>Jumlah</b>	<b>1353</b>		<b>654.26</b>

Keterangan	Tidak Kena	Jumlah
Kegunaan kWh	kWh	1353
Kegunaan ICPT (-RM0.02/kWh)		27.00
		654.26
		-15.00
		-27.00

**FOR TM USE ONLY**





+60 16-415 1279



Customer Name as in IC : Way Bee Heoh

IC Number : 590207-07-5740

Contact Number : [0164630827](tel:0164630827)/  
[0164151279](tel:0164151279)

Email Address : [cheyyi@hotmail.com](mailto:cheyyi@hotmail.com)

Installation Address : 11A Jalan Goh Guan Ho 11400 Penang

Package to be subscribed : 100mbs  
129/month

Preferred Installation Date : anytime  
as soon as possible

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.

12:56