

**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**

MyKad



UNIFI ONLY

900609-14-5386



PARAMESWARI A/P MANIAM

**NO 6
JALAN BAWANG
TAMAN MAKMUR
86000 KLUANG
JOHOR**

**WARGANEGARA
PEREMPUAN**



UNIFI ONLY

Randjiana

KETUA PENGARAH
PENDAFTARAN NEGARA

900609-14-5386-04-01

80K
chip

Touch
'nGO

MALAYSIA

SN: 0200896F8C

BIL ELEKTRIK ANDA



No. Akaun : 220594931306
 No. Kontrak : 156515
 Deposit : RM 347.92
 No. Invois : 6371531506

GOPALASINGARAM A/L DORAISAMY
 PTD84763
 NO 30, JLN BAKTI 74
 TMN MUTIARA RINI
 81300 SKUDAI JOHOR

Bil Anda Bulan Ini

Bayaran Penuh:
 RM 51.45
 Atau
 Pelan Bayaran dengan
 angsa tertangguh:
 RM 38.55

Jumlah Perlu Dibayar : RM 51.45

Tarikh Bil
 17 Feb 2022

| | RM | Amaun | Bayar Sebelum SEGERA |
|-------------------|----|--------------|-------------------------|
| Tunggakan | RM | 15.00 | 19.03.2022 |
| Caj Semasa | RM | 36.43 | |
| Penggenapan | RM | 0.02 | |
| Jumlah Bil | RM | 51.45 | |
| | | Amaun | Tarikh |
| Bil Terdahulu | RM | 15.00 | 17.01.2022 |
| Bayaran Akhir | RM | 55.00 | 25.09.2021 |

Bayaran Sebenar

TNB011 11031271

UNIFI ONLY



+60 14-360 6763



Customer Name as in

IC : **PARAMESWARI A/P MANIAM**

IC Number : **900609-14-5386**

Contact Number : **0143606763**

Email Address :

paramkd2096@gmail.com

Installation Address **NO.30, JALAN
BAKTI 74, TAMAN MUTIARA RINI,
81300 SKUDAI, JOHOR**

Package to be subscribed : **100 Mbps
for RM129/-**

Preferred Installation Date : **18th
March 2022**

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.

19:14