Customer Name as in IC:

PUWANASRI THEVAR A/P JAYARAJA

TODAY

IC Number: 910918085582

Contact Number: 0165997344

Email Address: puniesthevar@yahoo.com

Installation Address: 31, Taman Lintang Jaya, Lengkok Lintang 1, 31100 ssu

Billing Address: 31, Taman Lintang Jaya, Lengkok Lintang 1, 31100 ssu

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.











fasilies

KETUA PENGARAH PENDAFTARAN NEGARA

910918-08-5582-02-01

Touch



SN: 0100005053

MALAYSIA IDENTITY CARD

910918-08-5582



PUWANASRI THEVAR A/P

NO 874 TAMAN TUN SAMBANTHAN 31100 SG SIPUT (U) PERAK



WARGANEGARA PEREMPUAN

BIL ELEKTRIK ANDA

No. Akaun 210194598500 No. Kontrak 6001884154 Deposit RM 704.38 No. Invois 6207403566

JAYARAJA A/L SUPPAIAH NO 31, JLN LINTANG TMN LINTANG JAYA 31100 SUNGAI SIPUT (U) PERAK

Jumlah Perlu Dibayar : RM 235.20

Amaun Tunggakan RM Caj Semasa RM 239.36 Penggenapan RM -0.01RM 235.20 Jumlah Bil

Amaun Bil Terdahulu RM. 295.85 Bayaran Akhir RM. 300.00

Jenis Bacaan

Bucaan Sebenar

Bil Anda Bulan Int

Bayaran Penuh: 235.20 tau Pelan ayaran Mudah:

RM 121,45

Tarikh Bil Feb 2021

Bayar Sebelum Terima Kasih

11.03.2021

Tarikh 09.01.2021 11.01.2021

Tempoh Bil : 10.01.2021 - 09.02.2021 (31 Hari)			Faktor Prorata 1.00000
Blok Tarif (kWh) 200 100 300 300	Blok Prorata (kWh) 200 (200 x 1.00000) 100 (100 x 1.00000) 300 (300 x 1.00000) 28	Kadar (RM) 0 218 0.334 0.516 0.546	Amaun (RM) 43.60 33.40 154.80 29
Junilah	628		49 .09

Tidak Kene 628 Keterangan 28 247.09 15.29 -12.56 gunaan kWh

lebat ICPT (RM8.82/kMh)

Kegunaan Bulan Semasa Service Tax (6%) KWTBB (1.6%)

219.80 RM RM RM

234.53 88.0

14.73



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