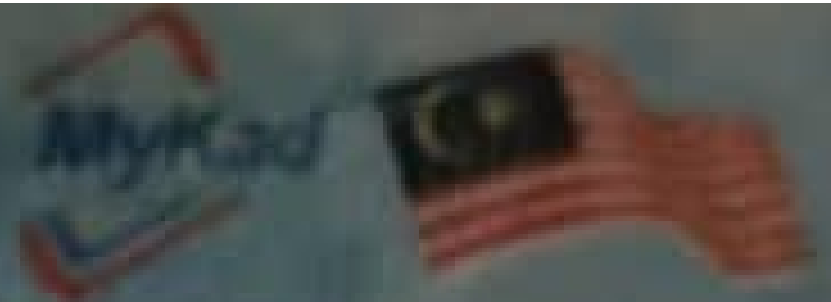


KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD



850822-04-5146



Unifi

REVATHY AP  
PUJIA MOORTHIE

203-1 BLOCK 8  
JALAN PERKASA 1  
TAMAN MALURI  
55100 KUALA LUMPUR  
W. PERSEKUTUAN(KL)



WARGANEGARA  
PERSEKUTUAN



**BIL ELEKTRIK ANDA**

No. Akaun : 220252386706  
No. Kontrak : 8309130  
Deposit : RM 152.76  
No. Invois : 6333998320

PARAMASWARY A/P VALLAISAMEY  
195-2, APARTMENT BLK 6  
JLN PERKASA 1  
TMN MALURI  
55100 CHERAS WP KUALA LUMPUR

Jumlah Perlu Dibayar : RM 712.12

	RM	Amara	Bayar
Tunggakan		0.00	12.12
Caj Semasa		0.00	
Penggunaan		712.12	
Jumlah			
Bil Terdahulu	RM	65.22	Tarikh
Bayaran Akhir		50.00	12.10
			03.04

Bacaan Sebenar

10.2021 - 12.11.2021 (31 Hari)  
Mediaman

Blok Prorata (kWh) Kadar (RM)  
(200 x 1.00000) 0.218  
49 0.334

249

**+60 16-645 0907**

If u ok to subscribe, please snap me your iC copy front n back by photo n can cross at any blank space TM use, then bill utility latest copy i need address part.  
And fill up below this to me..

Customer Name : **Revathy** a/p Puina Moorthie  
Customer IC number : 850822-04-5146  
Contact Number : **0166450907**  
Email Address : [reva2208@gmail.com](mailto:reva2208@gmail.com)  
Billing Address : 195-2, Block 6, jalan perkasa 1 Taman Maluri 55100 kl wp  
Installation Address : 195-2, Block 6, jalan perkasa 1 Taman Maluri 55100 kl wp  
Package to be subscribed :30mb- RM89  
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.

**YES I AGREED**

6:19 pm



Message

