

SYARIKAT SESCO BERTHAD (200401034422)

(A subsidiary of Sarawak Energy Berhad)
Service Tax ID No: Y60-1808-31013971



ELECTRICITY INVOICE

WISMA SESCO, JALAN BAKO, PETRA JAYA KUCHING 93673 SARAWAK

Customer Care Centre (24 Hrs): 1300-88-3111

Technical Services (24 Hrs): 1300-88-3111

Fax: 082-313588

NUR SYAEIRAH BINTI KAMARUL ZAMAN
C-3A-12, BLOCK C, LEVEL 4 LD LEGENDA
JALAN TUN ABANG HAJI OPENG
93000 KUCHING SARAWAK

| SUMMARY OF CHARGES | AMOUNT (RM) |
|-------------------------|---------------|
| Balance Carried Forward | 78.98 |
| Current Month Charges | 46.61 |
| TOTAL AMOUNT DUE | 123.59 |

CONTRACT ACCOUNT NO : 201084033102
INVOICE NO. : 797037170319
INVOICE DATE : 13/09/2021
DUE DATE : 04/10/2021
DEPOSIT AMOUNT (RM) : RM 120.00 CASH
SEQUENCE NO. : 17-201U0595*12