



BIL ELEKTRIK ANDA

No. Akaun : 220337486509

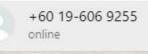
No. Kontrak : 91276

Deposit : RM

No. Invois : 6321562752

A GUNASEGARAN A/L V. ARUMUGAM NO.5465, JLN WATERFALL

TAMAN HIJAU 48000 RAWANG SELANGOR



Kindly notify me if there is any issues pertaining to my request.

AGREE TO BE PROCEED

1:08 pm W

Customer Name : A GUNASEGARAN A/L V.ARUMUGAM

NRIC /Passport No.: 660811-10-6137

Contact Number: 019-6069255 / 011-11963549 Email Address: agunasegaran1108@gmail.com

Installation Address: 5465 JALAN NGP 1 TAMAN HIJAU BARU 48000

RAWANG SELANGOR

Package to subscribe: 300 Mbps (RM199)

Preferred Installation Date : 20/10/2021 Wednesday

Term & Condition:

I hereby consent to subscribe 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 **RM100** 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.

AGREE TO BE PROCEED

1:08 pm