



+60 10-520 2202



Customer Name as in IC : NG WOON
ENG

IC Number : 911202-04-5096

Contact Number : [010-520 2202](tel:010-5202202)

Email Address :

letticia.ng@gmail.com

Installation Address : No. 52, Jalan
ST 2, Taman Saujana Tehel, 77200
Melaka.

Package to be subscribed : Unifi
30mbps RM89

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.

12:25 in the afternoon



Message



**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**



911202-04-5096



For tm use only



NG WOON ENG

**NO 70 E JALAN PERMAI 8
TAMAN PERKOTA
BATU BERENDAM
75350 MELAKA
MELAKA**

**WARGANEGARA
PEREMPUAN**



For tm use only

KETUA PENGARAH
PENDAFTARAN NEGARA

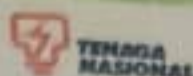
911202-04-5096-03-01

**Touch
'nGO**

**80K
chip**

SN: D200F98B48

BIL ELEKTRIK ANDA



No. Akaun : 210183214103
 No. Kontrak : 6001787651
 Deposit : RM 250.00
 No. Invois : 6175513921

Bil Anda Bulan Ini
 Bayaran Penuh:
 RM 13.90
 Atau
 Pelan Bayaran Mudah:
 RM 13.69

EDMUND TAN TIAN YAU
 52, JALAN ST 2
 TAMAN SAUJANA TEHEL
 77200 BEMBAN
 MELAKA

Jumlah Perlu Dibayar : RM 13.90

Tarikh Bil
26 Nov 2020

		Amaun	Bayar Sebelum
Tunggakan	RM	10.90	SEGERA
Caj Semasa	RM	3.00	26.12.2020
Penggenapan	RM	0.00	
Jumlah Bil	RM	13.90	

		Amaun	Tarikh
Bil Terdahulu	RM	10.90	27.10.2020
Bayaran Akhir	RM	10.00	04.07.2020

Jenis Bacaan : **Bacaan Sebenar**

Tempoh Bil	Tarif	28.10.2020 - 26.11.2020 (30 Hari)		Faktor Prorata
	A:Kediaman			1.00000
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)	
200	3	0.218	0.65	
Jumlah	3		0.65	

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	3	0	
Kegunaan	RM	0.65	0.00	
60% Dis Rangsangan Ekonomi	RM	-0.33	0.00	
Caj Minima Bulanan	RM	2.68	0.00	