

SOO HEE LING
2-8-7,PANGSAPURI TRIFOLIS
JALAN BATU NILAM 36 / KS6
BANDAR BUKIT TINGGI 2
41200 KLANG
SELANGOR

Tarikh / Date :23.01.2022

Kepada pelanggan yang dihargai,
Dear valued customer,

MAKLUMAT AKAUN PELANGGAN (NO. AKAUN KONTRAK: 210259594606)
CUSTOMER ACCOUNT INFORMATION (CONTRACT ACCOUNT NO.: 210259594606)

Terima kasih kerana menjadi pelanggan kami. Tenaga Nasional Berhad akan memberi komitmen sepenuhnya untuk menyediakan perkhidmatan terbaik kepada anda.
Thank you for being our customer. Tenaga Nasional Berhad shall give its utmost commitment in providing the best services to you.

Untuk rujukan anda, Ringkasan Maklumat Akaun disertakan di muka surat berikutnya.
For your reference, Summary of Account Information is attached in the following page.

Sekiranya anda mempunyai sebarang pertanyaan atau ingin mengemaskini maklumat tertentu, sila hubungi TNB CareLine di talian 1-300-88-5454 dengan menyatakan nombor Akaun Kontrak seperti yang dinyatakan di atas.
Should you have any enquiry or wish to update certain information, please call TNB CareLine at 1-300-88-5454 by mentioning your Contract Account number as stated above.

Terima kasih.
Thank you

"BETTER. BRIGHTER."

CHIEF RETAIL OFFICER
Bahagian Retail
TENAGA NASIONAL BERHAD

RINGKASAN MAKLUMAT AKAUN
SUMMARY OF ACCOUNT INFORMATION

MAKLUMAT KONTRAK / CONTRACT INFORMATION		
1	No. Akaun / <i>Account No</i>	210259594606
2	Kawasan Bisnes / <i>Business Area</i>	6143
3	No. K.P. (Baru) / <i>I.C No (New)</i>	700505105092
4	No. K.P. (Lama) / <i>I.C No (Old)</i>	N/A
5	No. Pendaftaran Syarikat/Perniagaan/ <i>Company/ Business Registration No.</i>	N/A
6	No. Telefon / <i>Telephone No</i>	+60162271176
7	No Kontrak / <i>Contract No</i>	6002492583
8	Tarikh Mula Kontrak / <i>Contract Start Date</i>	23.01.2022
9	Tarikh Tamat Kontrak / <i>Contract End Date</i>	N/A
10	Jenis pelanggan / <i>Type of customer</i>	Normal customer
11	Produk(Baru) / <i>Product(New)</i> ⁽¹⁾	Domestic General - LV
MAKLUMAT PERMOHONAN / APPLICATION INFORMATION		
1	No. Sambungan Baru / <i>New Connection No.</i>	4002411673
2	Jenis Permohonan / <i>Type of Application</i>	Move In: New Conn.- Group Individual
3	Tarikh Bekalan Diperlukan / <i>Date of Supply Request</i>	06.01.2022
4	Tarikh Bekalan Diberi / <i>Date of Supply</i>	23.01.2022
5	Set Alat Kimpal / <i>Welding Set</i>	N/A
6	Kehendak Maksimum Diisytiharkan (KM) / <i>Maximum Demand Declared (MD)</i>	N/A
7	Tahap Voltan / <i>Supply Voltage</i>	230 V
8	Kod Premis / <i>Premise Code</i>	Residence: Medium cost apartment
9	Jenis Meter / <i>Meter Type</i>	METER 1PH WC ELEC
10	No. Siri Meter / <i>Meter Serial No</i>	3212028084
CAJ-CAJ / CHARGES		
1	Caj Sambungan / <i>Connection Fee</i>	N/A
2	Caj Minimum Bulanan Tarif / <i>Tariff Monthly Minimum Charge</i> ⁽¹⁾	RM 3.00
WANG CAGARAN / SECURITY DEPOSIT (SD)		
1	Jenis Wang Cagaran / <i>Type of SD</i>	Cash
2	Jumlah Wang Cagaran - Tunai / <i>SD Amount - Cash</i>	RM 250.00
3	Jumlah Wang Cagaran - Jaminan Bank / <i>SD Amount - Bank Guarantee</i>	N/A
ALAMAT / ADDRESS		
1	Alamat Premis / <i>Premise Address</i>	2-8-7,PANGSAPURI TRIFOLIS JALAN BATU NILAM 36 / KS6 BANDAR BUKIT TINGGI 2 41200 KLANG SELANGOR

Disclaimer:

(1) Tertakluk kepada ulangkaji oleh Kerajaan apabila berlaku perubahan tarif. / Subject to review by The Government when there is a tariff change