



Customer Name :PHAM KHANH LINH

Passport/IC:C2657941

Contact Number : [01128800625](tel:01128800625)

Address :7-25-19 Floor 25, SILKA
MAYTOWER APARTMENT , JALAN
MUNSHI ABDULLAH 50100 KUALA
LUMPUR

Email :linhpk13@gmail.com

Package to be subscribe: Unifi 30 Mbps
RM 89/month

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.

2:22 PM



2:23 PM



BIL ELEKTRIK ANDA



No. Akaun : 220044666208
No. Kontrak : 6000940582
Deposit : RM 760.11
No. Invois : 6375280594

DAVID EDGAR LEE
TKT 25-19, NO 7 MENARA MAY
JLN MUNSHI ABDULLAH
50100 KUALA LUMPUR
WP KUALA LUMPUR

TERIMA KASIH
Kerana
Membayar
Dalam Tempoh
30 hari

TNB Careline
1-300-88-5454

Jumlah Perlu Dibayar : RM 15.05

Tarikh Bil

04 Mac 2022

	RM	Amaun
Tunggakan	RM	0.00
Caj Semasa	RM	15.05
Penggenapan	RM	0.00
Jumlah Bil	RM	15.05

Bayar Sebelum
Terima Kasih

03.04.2022

	RM	Amaun
Bil Terdahulu	RM	19.40
Bayaran Akhir	RM	19.40

Tarikh
02.02.2022
08.02.2022

Jenis Bacaan

Bacaan Sebenar

Tempoh Bil 03.02.2022