MALAYSIA IDENTITY CARD



751016-02-6174



FOTINIUSE OF

KOGILAVANI A/P SUBRAMANIAM

NO 22 LORONG JATI 70D TAMAN BANDAR BARU SUNGAI LALANG 08100 BEDONG KEDAH



WARGANEGARA PEREMPUAN



For TM use only



751016-02-6174-02-01 (A3210821)





SH TESTINETT

BIL ELEKTRIK ANDA



No. Akaun : 210251282101

No. Kontrak : 6002434933

Deposit RM 250.00

No. Invois : 6377002716

KOGILAVANI A/P SUBRAMANIAM

NO 815A, LRG ASTANA 36/3 BDR SERI ASTANA

08000 SUNGAI PETANI

KEDAH

TERIMA KASIH Kerana Membayar Dalam Tempoh 30 hari

TNB Careline 1-300-88-5454

Jumlah Perlu Dibayar: RM 50.85

Amaun

RM

0.00

Tarikh Bil 07 Mac 2022

Bayar Sebelum Terima Kasih

Tunggakan





Customer Name as in IC:

KOGILAVANI A/P SUBRAMANIAM

IC Number: 751016-02-6174

Contact Number: 012-2205134

Email Address:

subramaniamkogilavani614@gmail .com

Installation Address: NO 815A, LORONG ASTANA 36/3, BANDAR SERI ASTANA, 08000 SUNGAI PETANI KEDAH

Package to be subscribed: 100MBPS

Preferred Installation Date:

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.