



For TALuse

960330-01-6469-03-01

80K

SN: D4001B0135

BIL ELEKTRIK ANDA

No. Akaun No. Kontrak Deposit No. Invois

220847147302

13178

RM 463.88

6378704474

CHONG CHUI CHIN NO 17, JLN LEBAN 86000 KLUANG JOHOR

Jumlah Perlu Dibayar: RM 28.30

Tunggakan Caj Semasa Penggenapan Jumlah Bil RM RM RM RM Amaun -1.60 29.90 0.00 28.30

Bil Terdahulu Bayaran Akhir RM . RM Amaun 78.40 80.00





550

Customer Name as in IC: SIAU BOON

KUANG

IC Number: 960330-01-6469

Contact Number: 017-7400781

Email Address:

boonkuang1996@gmail.com

Installation Address : NO 17, JALAN

LEBAN 86000 KLUANG JOHOR

Package to be subscribed: 100MBPS

Preferred Installation Date: ASAP

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.