



BIL ELEKTRIK ANDA

No. Akaun

210117981107 No. Kontrak 6001149523 Deposit

RM 2,858.70 No. Invois 6359311053

LEOW YUEN LEONG

A-26-5, TIARA MUTIARA 2 NO. 141, JLN PUCHOIG

OFF JLN KLANG LAMA

58200 KUALA LUMPUR WP KUALA LUMPUR

Jumlah Perlu Dibayar : RM 127.85

Amaun 58.10 RM Tunggakan 69.74 RM Caj Semasa 0.01 RM Penggenapan 127.85 RM Jumlah Bil

TENAGA NASIONAL

TERIMA KASIH Kerana Membayar Dalam Tempoh 30 hari

TNB Careline 1-300-88-5454

> Tarikh Bil 12 Jan 2022

Bayar Sebelum SEGERA 11.02.2022





Customer Name as in IC: Teng Tack

Khan

IC Number: 950713-06-5891

Contact Number: 0129298118

Email Address:

tackkhan95@hotmail.com

Installation Address : A-26-5 Tiara Mutiara 2, Jalan Puchong off Jalan

Klang Lama, 58200 K.L

Package to be subscribed : 100mbps Preferred Installation Date : 31-03-22

or 07-04-22

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.