



+60 13-265 1120

online



masuk 2nd bulan you. RM100 - RM129 = RM29 kena bayar only

11:44 AM ✓

Customer Name as in IC :jamaliza bt jaffar

IC Number : 830729085436

Contact Number : 0132651120

Email Address : jamalizajaffar@gmail.com

Installation Address : A-10-18 LAKEVIEW APARTMENT TMN JASA PERWIRA

JLN SG TUA 68100 BTU CAVES SELANGOR

Billing Address :

Package to be subscribed : 129 100 MBPS

Preferred Installation Date : THIS SATURDAY

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.

11:50 AM

hr sabtu boleh la

11:50 AM

Boleh

11:52 AM ✓

You

IC Front & Back, Utility Bill

ic dan utility bill also ya



Type a message



KAD PENGENALAN
MALAYSIA
IDENTITY CARD



830729-08-5436



JAMALIZA BINTI
JAFFAR

A 6
FELDA SUNGAI KLAH
35600 SUNGKAI
PERAK

WARGANEGARA
ISLAM PEREMPUAN



KETUA PENGARAH
PENDAFTARAN NEGARA

830729-08-5436-04-01

Touch
nGO

MALAYSIA

80K
chip

S/N: D200F23A03

BIL ELEKTRIK ANDA

No. Akaun : 220171660406
 No. Kontrak : 261341
 Deposit : RM243.54
 No. Invois : 6382245493

JAMALIZA BINTI JAFFAR

A-10-18, APARTMENT LAKE VIEW
 TMN JASA PERWIRA OFF JLN SG TUA BT 9 1/2
 68100 BATU CAVES
 SELANGOR



TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 270.50

Tarikh Bil : 19.03.2022

Bil : OPC

	RM	Amaun	Bayar Sebelum		
Tunggakan		0.00	Terima Kasih		
Caj Semasa	RM	270.51			
Penggenapan	RM	-0.01			
Jumlah Bil	RM	270.50	18.04.2022		
Bil Terdahulu (17.02.2022)	RM	315.25	Bayaran Akhir (14.03.2022)	RM	315.25
Jenis Bacaan	: Bacaan Sebenar				
Tempoh Bil	: 18.02.2022 - 19.03.2022 (30 Hari)		Faktor Prorata		
Tarif	: A:Kediaman		1.00000		

Blok Tarif (kWh)	Kegunaan (kWh)	Kadar(RM)	Amaun(RM)
200	200.00 (200 X 1.00000)	0.2180	43.60
100	100.00 (100 X 1.00000)	0.3340	33.40
300	300.00 (300 X 1.00000)	0.5160	154.80
300	83.00	0.5460	45.32
Jumlah	683.00		277.12

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	600.00	83.00
Kegunaan RM	RM	231.80	45.32
ICPT (-RM0.02/kWh)	RM	-12.00	-1.66
Kegunaan Bulan Semasa	RM	219.80	43.66
Service Tax (6%)	RM		2.62
KWTBB (1.6%)	RM		4.43
Caj Semasa	RM		270.51

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M SIE1052104071656	1.00000	4,223.00	4,906.00	683.00	kWh
M SIE1052104071656	1.00000	23.00	26.00	3.00	kW
M SIE1052104071656	1.00000	659.00	767.00	108.00	kVARh

Untuk maklumat bil dan bayaran terdahulu, sila layari-
<http://www.mytnb.com.my>
 atau hubungi Hotline TNB 1 300 88 5454
 Untuk gangguan bekalan atau kerosakan lampu jalan TNB sila hubungi melalui telefon/SMS: 15454

Surcay 1% dikenakan bagi pembayaran selepas 30 hari dari tarikh bil selaras dengan Peraturan-Peraturan Bekalan Pemegang Lesen 1990

Bayaran melalui cek sah setelah penjelasan cek oleh bank

Service Tax (ST) 6% bagi penggunaan Domestic melebihi 600 kWh.

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan daripada 1 Feb 2022 - 30 Jun 2022

Tenaga Nasional Berhad 199001009294 (200856-W)



22017166040600638224549300000000027050

For TNB Internal Use
 No. MRU: 12212737
 No. Sequence: 77

JAMALIZA BINTI JAFFAR

A-10-18, APARTMENT LAKE VIEW
 TMN JASA PERWIRA OFF JLN SG TUA BT 9 1/2
 68100 BATU CAVES
 SELANGOR



Billers Code: 5454
 Ref-1: 220171660406

JomPAY online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

Search Results



The address found No. A-10-18, Floor 10, FTTH APARTMENT LAKE VIEW BLOK A Building, JALAN JASA PERWIRA Section TAMAN JASA PERWIRA, 68100 BATU CAVES SELANGOR, MALAYSIA is within the serviceable area.

[Search Again](#)

[Next](#)