





BIL ELEKTRIK ANDA

No. Akaun : 220196937502
No. Kontrak : 2177
Deposit : RM 289.93
No. Invois : 6384019108

THEY POO CHIN
19, JALAN HARMONI 4
TAMAN HARMONI
43950 SUNGAI PELEK
SELANGOR

Jumlah Perlu Dibayar : RM 214.95

Tungku	RM	0.00	Bayar
Caj Sewa	RM	14.04	Terima
Penggunaan	RM	0.01	
Jumlah	RM	214.95	21.00
	Amaun		Tarik
	RM	271.05	19.00
	RM	271.05	20.00

Bacaan Sebenar

Tempoh Bil : 20.02.2022 - 22.03.2022 (31 Hari)
Tarif : A:Kediaman

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)
200	200 (200 x 1.00000)	0.218
100	100 (100 x 1.00000)	0.334
300	283	0.516

10:07



< 15



+60 16-277 0925

online



If u ok to subscribe, please snap me your iC copy front n back by photo n can cross at any blank space TM use, then bill utility latest copy i need address part. And fill up below this to me..

Customer Name : THEY POO CHIN

Customer IC number : 770115-04-5286

Contact Number : [+60 16-277 0925](tel:+60162770925)

Email Address : theymhrx@gmail.com

Billing Address : 19 JALAN HARMONI 4
TAMAN HARMONI 43950 SG PELEK
SELANGOR

Installation Address : 19 JALAN HARMONI
4 TAMAN HARMONI 43950 SG PELEK
SELANGOR

Package to be subscribed : unifi 30mbps/
RM69 12 months 2nd month RM89

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 hereby consent TM representative to proceed and process my order. Kindly notify me if there is any issues pertaining to my request.

YES I AGREED

10:05

