

15:40

+60 11-3164 6150





:

Customer Name as in IC: NURULFARRAHANIS BINTI ROSMAN

IC Number: 000530-03-1040 Contact Number: 01131646150

Email Address:

nurulhanis256@gmail.com

Installation Address: NO.86, JALAN KIJANG 16, TAMAN SCIENTEX, 81700 PASIR GUDANG, JOHOR Package to be subscribed: unifi@100 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.

11:43















BIL ELEKTRIK ANDA

No. Akaun : 220711892408

No. Kontrak : 66195

Deposit : RM 282.86
No. Invois : 6295220619

ROSMAN BIN TALIB 86, JLN KIJANG 16 TMN SCIENTEX 81750 PASIR GUDANG JOHOR

Jumlah Perlu Dibayar : RM 776.73

 Tunggakan
 RM
 589.48

 Caj Semasa
 RM
 187.26

 Penggenapan
 RM
 -0.01

 Jumlah Bil
 RM
 776.73

Bil Terdahulu RM 589.48
Bayaran Akhir RM 450.00

Jenis Bacaan Sebenar

TENAGA NASIONAL

Bil Anda Bulan Ini

Bayaran Fenuh:
RM 776.73
Atau
Pelan Bayaran Mudah:
RM 363.28

08 0gos 2021

Bayar Sebelum SEGERA 07.09.2021

Tarikh 08.07.2021 10.06.2021