





+60 13-369 4808

online



IC FRONT & BACK, Utility bill too 5:13 PM ✓✓

Once received I can arrange 🙏 5:13 PM ✓✓

Customer Name as in IC : Sri Ramadana Binti Salman
IC Number : 900422145132
Contact Number : 0133694808
Email Address : ramadana.salman@gmail.com
Installation Address : R02-19-03, D'CERRUM APARTMENT, JALAN ECOHILL 1/2, 43500, SEMENYIH
Billing Address : R02-04-12, D'CERRUM APARTMENT, JALAN ECOHILL 1/2, 43500, SEMENYIH
Package to be subscribed : RM89
Preferred Installation Date : soonest available
8 April
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.

5:27 PM

the utility bill needs to be on the installation address bill? 5:28 PM

If got then can 5:28 PM ✓✓

If not is okay 5:28 PM ✓✓



Type a message



Search Results



The address found No. R02-19-03, Floor 19, D CERRUM APARTMENT BLOK R02 Building, JALAN ECOHILL 1/2 Section SETIA ECOHILL, 43500 SEMENYIH SELANGOR, MALAYSIA is within the serviceable area.

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BIL ELEKTRIK ANDA

No. Akaun : 220233300709
 No. Kontrak : 99124
 Deposit : RM115.97
 No. Invois : 1011158745

SRI RAMADANA BINTI SALMAN
 R02-19-03, D'CERRUM APARTMENT
 JLN ECOHILL 1/2
 SETIA ECOHILL
 43500 SEMENYIH
 SELANGOR



TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 230.35

Tarikh Bil : 19.03.2022

Bil : OPC

	RM	Amaun	Bayar Sebelum		
Tunggakan	RM	127.35	Segera		
Caj Semasa	RM	103.01	18.04.2022		
Penggenapan	RM	-0.01			
Jumlah Bil	RM	230.35			
Bil Terdahulu (17.02.2022)	RM	127.75	Bayaran Akhir (17.02.2022)	RM	94.00
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	11.00	0.5160	5.68
Jumlah	311.00		82.68

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	311.00	311.00
Kegunaan RM	RM	82.68	82.68
ICPT (-RM0.02/kWh)	RM	-6.22	-6.22
Bekalan Sementara	RM	25.23	25.23
Kegunaan Bulan Semasa	RM	101.69	101.69
Service Tax (6%)	RM		0.00
KWTBB (1.6%)	RM		1.32
Caj Semasa	RM		103.01

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M MM20112440	1.00000	47,161.00	47,472.00	311.00	kWh

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 Domestik 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)



22023330070900101115874500000000023035

For TNB Internal Use
 No. MRU: 12210353
 No. Sequence: 3

SRI RAMADANA BINTI SALMAN
 R02-19-03, D'CERRUM APARTMENT
 JLN ECOHILL 1/2
 SETIA ECOHILL
 43500 SEMENYIH
 SELANGOR



Billor Code: 5454
 Ref-1: 220233300709

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