



No. Kontrak : 158445
 Deposit : RM 649.43
 No. Invois : 6362073372

NG BOON WAH
 22A, JLN RAMBAI 3
 11060 PAYA TERUBONG
 PULAU PINANG

Terima Kasih
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 187.70

Tarikh Bil
 18 Jan 2022

	RM	Amaun	Bayar Sebelum Terima Kasih
Tunggakan		0.00	
Caj Semasa		187.70	
Penggenapan		0.00	
Jumlah Bil		187.70	17.02.2022

	RM	Amaun	Tarikh
Bil Terdahulu		239.35	18.12.2021
Bayaran Akhir		239.35	18.12.2021

Jenis Bacaan : Bacaan Sebenar

Tempoh Bil	19.12.2021 - 18.01.2022 (31 Hari)			Faktor Prorata
Tarif	A:Kediaman			1.00000
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)	
200	200 (200 x 1.00000)	0.218	43.60	
100	100 (100 x 1.00000)	0.334	33.40	
300	229	0.516	118.16	
Jumlah	529		195.16	

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	529	0	529
Kegunaan	RM	195.16	0.00	195.16
ICPT (RM-0.02/kWh) mulai 1/1/21RM		-10.58	0.00	-10.58
Kegunaan Bulan Semasa	RM	184.58	0.00	184.58
Service Tax (6%)	RM			0.00
KWTBB (1.6%)	RM			3.12
Caj Semasa	RM			187.70

No Meter	Bacaan Meter		Kegunaan	Unit
	Dahulu	Semasa		
SMT309411849	108496	109025	529	kWh

Bayaran melalui cek sah setelah penjelasan cek oleh bank



WAH

IC Number : 710922-07-5057

Contact Number : [012-473 2729](tel:012-473 2729)

Email Address :

tansharon11@gmail.com

Installation Address : No. 22A, JALAN
RAMBAI 3, 11500 AIR ITAM PULAU
PINANG

Package to be subscribed : 300mbps

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.