



+60 16-756 0110

last seen today at 12:17



Company Name: Filken Sdn Bhd

Business No:

201601000979(1171905-A)

Customer Name as in IC : Wong
Choon Siung

IC Number : 830218-01-5305

Contact Number : [016-7560110](tel:016-7560110)

Email Address :

kenny@cs Wong.com

Installation Address : 6036, jalan
siantan 1, indahpura, 81000 kulai
Johor

Package to be subscribed : Unifi
Biz 100mbps-RM139

Preferred Installation Date : Friday
01/10/2021

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.

12:17

Message



**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**

830218-01-5305



WONG CHOON SIUNG

NO 522
JALAN GANGSA 11/2
TAMAN GUNUNG PULAI
81000 KULAIJAYA
JOHOR

WARGANEGARA
LELAKI

MyKad



Johanna Khip

KETUA PENGARAH
PENDAFTARAN NEGARA

830218-01-5305-03-01

Touch
ngo

80K
chip

SN: D300119B22

MALAYSIA

INVOIS

Talian Mesra 1800-88-7474
 SMS AT <> RanhillSAJ <> ADUAN dan hantar ke 63001
 e-mail customer.care@ranhill.com.my

Ranhill SAJ Sdn. Bhd. (199901001818)
 Bangunan Ranhill SAJ, Jalan Garuda, Larkin,
 80300 Johor Bahru, Johor Darul Ta'zim.



Billar Code: 3673
 Ref-1: < No Akaun >

BIL AIR
 No. Akaun **99714115L5936605**

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

No. Bil **L21091**
L21190/186
LKM

WON CHOON FROM
 6036 (PTD 75474) JLN SIANTAN 1
 INDAH PURA
 KULAIJAYA

DEPOSIT: RM **300.00**

Ringkasan Bil	Tarikh	Amaun (RM)	Bayar Sebelum
JUMLAH BIL SEMASA	21-09-2021	61.60	22-10-2021

JUMLAH PERLU DIBAYAR

61.60

Ringkasan Bil & Bayaran Terakhir	Tarikh	Amaun (RM)
BIL TERDAHULU	22-08-2021	30.00
BAYARAN TERAKHIR DITERIMA	01-09-2021	29.10

Keterangan Bil Semasa	Amaun (RM)
CAJ AIR SEMASA	61.60

JUMLAH BIL SEMASA	61.60
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Keterangan Caj Semasa			
No. Meter	Tarikh	Bacaan	Penggunaan (m ³)
SAJ12A55600	21-09-2021	5162	22.00
	22-08-2021	5140	

Bilangan Hari : 30 Hari Faktor Prorata: 1.0000 Hari

Jenis Tarif : BUKAN DOMESTIK		Jenis Bacaan : Normal	
Blok Tarif (m ³)	Kadar (RM)	Prorata m ³	Amaun (RM)
0 - 35	2.00	22.0000	61.60
PENGUNAAN AIR		22.0000	61.60

JUMLAH CAJ AIR SEMASA	61.60
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99714115L5936605
 WON CHOON FROM
 6036 (PTD 75474) JLN SIANTAN 1
 INDAH PURA
 KULAIJAYA



L21091
 RM 61.60