



+60 16-395 6050

last seen today at 12:55



Company Name: MR JT  
ENTERPRISE  
Business No: 201803389879  
Customer Name as in IC : JEGAN  
A/L SUBRAMANIAM  
IC Number : 830324105187  
Contact Number : [0163956050](tel:0163956050)  
Email Address :  
smjeganmrj21@gmail  
Installation Address : No 72 jalan  
MJ 2 taman Manggis jaya sungai  
Manggis 42700 banting  
Package to be subscribed : Unifi  
Biz 30mbps- Rm99  
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 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.

12:55



Message



Use For Unifi

**KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD**

MyKad 

830324-10-5187



JEGAN A/L SUBRAMANIAM

NO 103  
JALAN MENTARI 1B/1  
BANDAR MAHKOTA  
42700 BANTING  
SELANGOR

WARGANEGARA  
LELAKI

ROL 03100 SNF



KETUA PENGARAH  
PENDAFTARAN NEGARA  
830324-10-5187-05-01

Touch  
ngo

80K  
chip

SN: 0201063692

Use For Unifi

# BIL AIR



5052114

KHOO SWE SEM  
NO 72, TKT BWH, JLN MJ 2, TAMAN MANGGIS JAYA,  
BANTING  
42700 BANTING  
SELANGOR

No. Akaun : 4376391472 (Baharu)

No. Invois : 96038720  
No. Meter : AIS18PA0374531  
Cagaran : RM 300.00  
Kod Tarif : 11 Industri  
Wilayah : Kuala Langat  
Tarikh : 19/05/2021



4376391472



786.00



Billar Code : 4200  
Ref-1 : 4376391472

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

**RINGKASAN**
**BIL**

Baki Terdahulu	RM 1,036.00
Bayaran Sehingga Kini (Bayaran Akhir 04/05/2021)	RM -286.00
Baki Belum Dijelaskan	RM 750.00
Bil Semasa (Bayar Sebelum 18/06/2021)	RM 36.00
<b>Jumlah Perlu Dibayar</b>	<b>RM 786.00</b>

**ALAMAT PREMIS:**  
NO 72, TKT BWH, JLN MJ 2, TAMAN  
MANGGIS JAYA, BANTING  
42700 BANTING  
SELANGOR

**BUTIRAN**
**BIL**

Meter No	Tarikh	Tempoh Bacaan (Hari)	Bacaan	Jenis Bacaan	Penggunaan (m3)
AIS18PA0374531	19/05/2021	33	1118	N	10
	16/04/2021		1108	N	
Jumlah penggunaan yang dibilkan					10

**Keterangan**

	Amaun (RM)
Caj Penggunaan - 11 Industri	36.00
Caj Minimum	36.00
Pelarasan	0.00
Baki Belum Dijelaskan	750.00
Penggenapan	0.00
<b>Jumlah Perlu Dibayar</b>	<b>786.00</b>




**KINI ANDA BOLEH TERIMA  
BIL AIR MELALUI  
EMEL ATAU WHATSAPP**

Daftar e-bil anda di  
atau melalui kad QR



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Sila Hubungi Kami  
**PUSAT PERHUBUNGAN PELANGGAN**



: 15300



: wecare@airselangor.com



: Air Selangor



: @air\_selangor



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