



+60 16-728 7570



TODAY

IS FOR 2ND MONTH

12:09 pm ✓✓

Since 1st month is free

12:09 pm ✓✓

Customer Name as in IC : Melissa Evelyn Johnson
IC Number : 821112016524
Contact Number : 0167287570
Email Address : lisaj82@gmail.com
Installation Address : 71, Jalan SS 4/10, 47301 Petaling Jaya, Selangor.
Billing Address : 71, Jalan SS 4/10, 47301 Petaling Jaya, Selangor.
Package to be subscribed : 100 Mbps -RM129
Preferred Installation Date : tbc

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.

12:11 pm

Hi, thank you. IC too and that is it.

3:58 pm ✓✓



Type a message



KAD PENGENALAN
MALAYSIA
IDENTITY CARD

MyKad



821112-01-6524



MELISSA EVELYN
JOHNSON
NO 3
JALAN JENKENG
TAMAN TANAH MERAH
83000 BATU PAHAT
JOHOR

WARGANEGARA
PEREMPUAN



Fazliwan

KETUA PENGARAH
PENDAFTARAN NEGARA

821112-01-6524-02-01

**Touch
nGO**

80K
chip

SN: D0002F503T

BIL ELEKTRIK ANDA

No. Akaun : 210260544509
 No. Kontrak : 6002484260
 Deposit : RM2,660.00
 No. Invois : 1504707963

MELISSA EVELYN JOHNSON

NO. 71, JLN SS 4/10
 SS 4
 47301 PETALING JAYA
 SELANGOR



TERIMA KASIH
 Kerana
 Membayar Dalam
 Tempoh 30 Hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 126.55

Tarikh Bil : 15.03.2022

Bil : OPC

	RM	Amaun	Bayar Sebelum		
Tunggakan		0.00	Terima Kasih		
Caj Semasa	RM	126.54			
Penggenapan	RM	0.01			
Jumlah Bil	RM	126.55	14.04.2022		
Bil Terdahulu (12.02.2022)	RM	11.75	Bayaran Akhir (12.03.2022)	RM	11.75
Jenis Bacaan	: Bacaan Sebenar				
Tempoh Bil	: 13.02.2022 - 15.03.2022 (31 Hari)		Faktor Prorata		
Tarif	: B:Perdagangan		1.00000		
Blok Tarif (kWh)		Kegunaan (kWh)	Kadar(RM)		Amaun(RM)
200		163.00	0.4350		70.91
Jumlah		163.00			70.91

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

Surcaj 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

Caj ICPT RM0.037/kWh bagi penggunaan kWh bulanan daripada 1 Feb 2022 - 30 Jun 2022

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	163.00	163.00
Kegunaan RM	RM	70.91	70.91
ICPT (RM0.037/kWh)	RM	6.03	6.03
Surcaj Angkadar Kuasa (0.59)	RM	48.47	48.47
Kegunaan Bulan Semasa	RM	125.41	125.41
KWTBB (1.6%)	RM		1.13
Caj Semasa	RM		126.54

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M EHL1062109007642	1.00000	14.00	177.00	163.00	kWh
M EHL1062109007642	1.00000	1.00	3.00	2.00	kW
M EHL1062109007642	1.00000	23.00	244.00	221.00	kVARh



210260544509001504707963000000000012655

MELISSA EVELYN JOHNSON

NO. 71, JLN SS 4/10
 SS 4
 47301 PETALING JAYA
 SELANGOR



Bill Code: 5454
Ref-1: 210260544509

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

Tenaga Nasional Berhad 159001009294 (200856-W)

Search Results



The address found **No. 71, Floor -, JALAN SS 4/10 Section SS 4, 47301 PETALING JAYA SELANGOR, MALAYSIA** is not within the serviceable area. Please try again by click [Search again](#) link or create a service enquiry by clicking the [Register your interest](#) link.