

KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD

910904-01-5583



MOHAMAD HELMEY BIN  
NORIZAN

NO 28  
JALAN NIBONG 20  
TAMAN DAYA  
81100 JOHOR BAHRU  
JOHOR

WARGANEGARA  
ISLAM (LELAKI)



*Fasihah*

KETUA PENGARAH  
PENDAFTARAN NEGARA

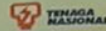
910904-01-5583-04-01

Touch  
NGO

80K  
chip

SN. D1003AF589

**BIL ELEKTRIK ANDA**



No. Akaun : 210195005803  
 No. Kontrak : 6001898239  
 Deposit : RM 257.85  
 No. Invois : 6388231414

TERIMA KASIH  
 Kerana  
 Membayar  
 Dalam Tempoh  
 30 hari

INTAN BINTI A JALIL  
 26, JLN NIBONG 20  
 TMN DAYA  
 81100 JOHOR BAHRU  
 JOHOR

TNB Careline  
 1-300-88-5454

Jumlah Perlu Dibayar : RM 116.10

Tarikh Bil  
 04 April 2022

	RM	Amaun	
Tunggakan	RM	73.05	Bayar Sebelum SEGERA
Caj Semasa	RM	43.05	04.05.2022
Penggenapan	RM	0.00	
<b>Jumlah Bil</b>	<b>RM</b>	<b>116.10</b>	

	RM	Amaun	Tarikh
Bil Terdahulu	RM	73.05	04.03.2022
Bayaran Akhir	RM	50.00	31.01.2022

Jenis Bacaan **Bacaan Sebenar**

Tempoh Bil : 05.03.2022 - 04.04.2022 (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	11	0.334	3.67
<b>Jumlah</b>	<b>211</b>		<b>47.27</b>

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	211	0	211
Kegunaan	RM	47.27	0.00	47.27
<b>ICPT (-RM0.02/kWh)</b>	<b>RM</b>	<b>-4.22</b>	<b>0.00</b>	<b>-4.22</b>
Kegunaan Bulan Semasa	RM	43.05	0.00	43.05
Service Tax (6%)	RM			0.00
Caj Semasa	RM			43.05

No Meter	Bacaan Meter Dahulu	Bacaan Meter Semasa	Kegunaan	Unit
MT94188209	57283	57494	211	kWh

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan daripada 1 Feb 2022 - 30 Jun 2022  
 Bayaran melalui cek sah setelah penjelasan cek oleh bank



\*210195005803006388231414000000000011610\*  
 INTAN BINTI A JALIL  
 26, JLN NIBONG 20  
 TMN DAYA  
 81100 JOHOR BAHRU  
 JOHOR

RM 116.10



+60 11-1140 0017

online



Customer Name as in IC : MOHAMAD  
HELMEY BIN NORIZAN

IC Number : 910904-01-5583

Contact Number : 011-11400017

Email Address :

[helmeyremy1875@gmail.com](mailto:helmeyremy1875@gmail.com)

Installation Address : NO 26 JALAN  
NIBONG 20 TAMAN DAYA, JOHOR  
BAHRU 81100

Package to be subscribed : 500MBPS

Preferred Installation Date : 18/4

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.

16:43