



+60 11-1196 3807

last seen today at 19:24



Customer Name as in IC : Khor
Kien Hwa
IC Number : 010525-08-0891
Contact Number : 011-11963807
Email Address :
khorkienhwa525@gmail.com
Installation Address : 90,Jalan
Besar 35350 Temoh,Perak
Package to be subscribed : unifi
30mbps-RM89
Preferred Installation Date :
30/10/2021

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.

19:17



Message



**KAD PENGENALAN
MALAYSIA
IDENTITY CARD**



010525-08-0891



KHOR KIEN HWA

for tm use only

**NO 90
MAIN ROAD
35350 TEMOH
PERAK**

10525-08-0891
**WARGANEGARA
LELAKI**



for tm use only

KETUA PENGARAH
PENDAFTARAN NEGARA

010525-08-0891-02-01

Touch
'nGO

MALAYSIA

80K
chip

SN: D30115705D

BIL ELEKTRIK ANDA



No. Akaun : 220910893701
 No. Kontrak : 10614
 Deposit : RM 254.59
 No. Invois : 6303815544

CHIN PEI LING
 90, JLN BESAR
 35350 TEMOH
 PERAK

Bayaran
 Tertunggak
 NOTIS
 PEMOTONGAN
 DI BAWAH

 TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 399.71

Tarikh Bil
 26 Ogos 2021

| | RM | Amaun | Bayar Sebelum SEGERA |
|-------------------|----|---------------|-------------------------|
| Tunggakan | RM | 269.41 | 25.09.2021 |
| Caj Semasa | RM | 130.30 | |
| Penggenapan | RM | 0.00 | |
| Jumlah Bil | RM | 399.71 | |

| | RM | Amaun | Tarikh |
|---------------|----|--------|------------|
| Bil Terdahulu | RM | 403.01 | 27.07.2021 |
| Bayaran Akhir | RM | 133.60 | 30.07.2021 |

Jenis Bacaan **Bacaan Sebenar**

Tempoh Bil **28.07.2021 - 26.08.2021 (30 Hari)**
 Tariff B:Perdagangan Faktor Prorata **1.0000**

| Blok Tariff (kWh) | Blok Prorata (kWh) | Kadar (RM) | Amaun (RM) |
|-------------------|--------------------|------------|---------------|
| 200 | 200 (200 x 1.0000) | 0.435 | 87.00 |
| > 200 | 103 | 0.509 | 52.43 |
| Jumlah | 303 | | 139.43 |

| Keterangan | | Tidak Kena ST | Kena ST | Jumlah |
|----------------------------------|-----|------------------|------------|--------|
| Kegunaan kWh | kWh | 303 | 0 | 303 |
| Kegunaan Rebat ICPT (RM0.02/kWh) | RM | 139.43 | 0.00 | 139.43 |
| 5% DISKAUN PEMULIH | RM | -6.67 | 0.00 | -6.67 |

| | | | | |
|-----------------------|----|--------|------|--------|
| Kegunaan Bulan Semasa | RM | 126.70 | 0.00 | 126.70 |
| KW100 (1.0%) | RM | | | 2.12 |
| Surcaj Lewat Bayar | RM | | | 1.48 |

Caj Semasa RM 130.30

| No Meter | Bacaan Meter | Kegunaan | Unit |
|-------------|---------------------------|----------|------|
| M0200040187 | Dahulu 59213 Semasa 59516 | 303 | kWh |

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan untuk tempoh 6 bulan (1 Jul - 31 Dis 2021)



22091089370100630381554400000000039971

CHIN PEI LING
 90, JLN BESAR
 35350 TEMOH
 PERAK

RM 399.71

NOTIS PEMOTONGAN BEKALAN ELEKTRIK

Berkuatkuasa pada 26.08.21

| | | | | | | | | | |
|-----|-------|----------------|-----------------------|---|--|-------|-------|-------|--------|
| 93 | JALAN | BESAR TEMOH | KAMPUNG BATU 3 | - | | TEMOH | PERAK | 35350 | Select |
| 94 | JALAN | BESAR TEMOH | KAMPUNG BATU 3 | - | | TEMOH | PERAK | 35350 | Select |
| C79 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |
| A69 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |
| 92 | JALAN | BESAR | TEMOH | - | | TEMOH | PERAK | 35350 | Select |
| A39 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |
| A90 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |
| C59 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |
| D39 | JALAN | BESAR | KAMPUNG BARU TEMOH | | | TEMOH | PERAK | 35350 | Select |