



No. Akaun : 220303774407 TERIMA KASIH Kerona Membayar Dalam Tempah 30 hari 27996 RM 92.77 No. Invols 6401750749 MOHD SAAD BIN JULIE NO 698, JLN SIAKAP 34350 KUALA KURAU PERAK TNB Coreline 1-309-88-5454 19 April 2022 Jumlah Perlu Dibayar : RM 726.99 Bayar Sebelum SEGERA Amaun 296.79 430.18 Tunggakan 19.05.2022 RM Co: Semasa RM Penggenapan 0.02 RM 726.99 Jumlah Bil Amaun 796.79 200.00 Tarikh 19.63,2622 14.64,2822 Bil Terdahulu Bayaran Akhir Jenis Bacaan Bacaan Sebenar Faktor Prorata 1.80000 Tempoh Bil 20.03.2022 - 19.04.2022 (31 Hart) : A: Kedianan Blok Prorata (kWh) 200 (200 x 1.00000) 100 (100 x 1.00000) 300 (300 x 1.00000) 300 (300 x 1.00000) 62 Amaun (RM) 43.68 Blok Tarif (kWh) Kadar (RM) 200 0.218 0.334 33.40 100 300 0.516 163.80 35.40 300 0.546 0.571 Jumlah 431.00 Jumlah Keterangan Tidak Kena ST ST Kegunaan kWh 362 600 431.00 Kegunaan 199.20 RM 231.80 -19.24 ICPT (-RMB. 82/kMh) -7.24 -12.00 411.76 Kegunaan Bulan Semasa Service Tax (6%) 219.80 191.96 RM 11.52 RM 6.90 KWTBB (1.6%) RM RM Caj Semasa 430.18 Bacaan Meter No Meter Kegunaan Unit Dahulu Semasa 7092285179 59523 68485 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 MOHD SAAD BIN JULIE NO 69B, JLN SIAKAP 34350 KUALA KURAU RM 726.99 PERAK





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Customer Name as in IC: MUHAMMAD AMMAR BIN MOHD SAAD

IC Number: 010418-08-1231

Contact Number: 012-5033127

Email Address:

muhd5033127@gmail.com

Installation Address : NO 69B, JALAN SIAKAP, KEDAI DUA, 34350 KUALA KURAU PERAK

Package to be subscribed: 100mbps Preferred Installation Date:

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.

11:48