



BIL ELEKTRIK ANDA

No. Akaun : 220214733807

No. Kontrak : 206241

Deposit : RM 1,159.71

No. Invois : 6400919540

CHONG CHEE LEONG
28-1, DATARAN MESTIKA
JLN MAWAR 17
TMN MESTIKA
56100 CHERAS MP KUALA LUMPUR

Jumlah Perlu Dibayar: RM 397.55

	RM	Amaun 0.30
Tunggakan	RM	397.25
Caj Semasa	RM	0.00
Penggenapan	RM	397.55
Jumlah Bil		
Bill Terdahulu	RM RM	Amaun 331.30 110.00

Bacaan Sebenar



:

Customer Name as in ic. Aci

MUSTOFA BIN ROMELAN

IC Number: 700512-71-5497

Contact Number: 016-9702858

Email Address:

kjkj260260@gmail.com

Installation Address :28-1 Jalan Mawar 17, Dataran Mestika, Taman Mestika, 56100 Cheras, Wp Kuala Lumpur

Package to be subscribed : Plan

Rm129

Preferred Installation Date: 26-4-2022

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.