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Customer Name as in IC : ADAM BIN ONN
IC Number : 980214-10-7257
Contact Number : 019-9426124
Email Address : adamoghn@gmail.com
Installation Address : NO 308, Tingkat 3, Blok 25 Jalan Plumbum 7/97 Blok 25
Seksyen 7, 40000 Shah Alam, Selangor
Billing Address : NO 308, Tingkat 3, Blok 25 Jalan Plumbum 7/97 Blok 25
Seksyen 7, 40000 Shah Alam, Selangor
Package to be subscribed : 30Mbps
Preferred Installation Date : 19 March 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.

5:50 PM

Hi there, thank youu. This one for the plat pkns right?

5:51 PM ✓



Type a message





KEDAI PENGENALAN
MALAYSIA
IDENTITY CARD

MyKad



980214-10-7257



ADAM BIN ONN

NO 28
PERSIARAN WIRA JAYA BARAT 74
RAPAT SETIA BARU
31350 IPOH
PERAK

WARGANEGARA
ISLAM LELAKI



BIL ELEKTRIK ANDA

No. Akaun : 220735678501
No. Kontrak : 64624
Deposit : RM 208.75
No. Invois : 512388250

UMMI KALTHOM BINTI ABDUL MALIK
 308 TKT 3, BLK 25
 JLN PLUMBUM 7/97 BLK 25
 SEK 7
 40000 SHAH ALAM SELANGOR

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari

TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 7.35

Tarikh Bil

20 Feb 2022

		Amaun	Bayar Sebelum
Tunggakan	RM	0.00	Terima Kasih
Caj Semasa	RM	7.33	22.03.2022
Penggenapan	RM	0.02	
Jumlah Bil	RM	7.35	

		Amaun	Tarikh
Bil Terdahulu	RM	28.30	20.01.2022
Bayaran Akhir	RM	28.30	24.01.2022

Jenis Bacaan

Bacaan Sebenar

Tempoh Bil : 20.01.2022 - 19.02.2022 (31 Hari)
 Faktor Prorata : 1.000000

Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	37	0.218	8.07
Jumlah	37		8.07

Keterangan

Tidak Kena
ST

Kena
ST

Jumlah

Kegunaan kWh

kWh

37