

Electricity Bill And Tax Invoice		[TNB LOGO HERE]	
		TENAGA NASIONAL	
<div> <div> 1 TECHGLOBAL SOLUTIONS SDN BHD LOT 12, JALAN TEKNOLOGI 3/1 TMN SAINS SELANGOR 1 220000555888 47810 PETALING JAYA 1,500.00 SELANGOR B:Commercial 5 Total Amount Payable : RM 2,367.15 </div> <div> 2 Account No. : Deposit : RM Tariff code : </div> </div>			
<div> <div> 6 Outstanding :RM 0.00 Pay Immediately </div> <div> 7 Current Charges :RM 2,367.15 Pay Before 10 01.01.2024 </div> </div>			
Previous Bill and Payment			
<div> <div> 11 Previous Bill RM 2,062.88 (01.11.2023) </div> <div> 12 Last Payment RM 2,062.88 (28.11.2023) </div> </div>		<div> 3 Bill Date : 01.12.2023 Billing Period : 01.11.23 - 30.11.23 </div>	
Current Charges			
<div> <div> Details 13 </div> <div> ST Non-Applicable ST Applicable Total </div> </div>			

+-----+													
Consumption kWh		kWh				3,850.00				0.00		3,850.00	
<-- SPIKE													
+-----+													
Consumption RM		RM				1,963.50				0.00		1,963.50	
ICPT (RM0.100) Surcharge		RM				385.00				0.00		385.00	
+-----+													
Current Month Usage		17		RM				2,348.50				2,348.50	
RE Fund (1.6%)		18		RM								18.65	
+-----+													
Current Charges 19										RM 2,367.15			
+-----+													
+													