

ELECTRICITY TAX INVOICE



Billers Code: 40386
Ref-1: Your SESCO Contract Account No.



TAN EKE LUCK

LT 11578 SL 103
1125 JLN STUTONG BARU
93350 KUCHING TABUAN JAYA BARU PH 1
SARAWAK

Please scan at kiosk



CONTRACT ACCOUNT NO.: 100001042860

Inv. No: 590001999880 | Date: 07/03/2025
15-201U0842*103|Domestic Tariff D

Payment Information

Last Payment Received - 21/02/2025

RM 302.85

	Amount (RM)	Tax (RM) (%)	Total(RM)
CURRENT MONTH CHARGES			
Electricity Charges	175.80	0.00(0%)	175.80
Total Current Charges			175.80
TOTAL AMOUNT			175.80
<i>Service Tax under Service Tax Act 2018</i>			

PAY NOW:

RM 175.80

[Click to pay @SEB Cares](#)

BEFORE

28/03/2025

Reminder:



READING TYPE

Actual Read

Billing Period (27.01.2025 - 26.02.2025) (31 days)

Meter No.	Previous Reading	Current Reading	Total Units
10P110703:001	54,948 KWH	55,534 KWH	586 KWH

Important Notes:

Selamat Menyambut Ramadan
Al-Mubarak 2025.

Contact Us



Chat with Carina



1300-88-3111



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