

7500 x 36 x 519

ANSENG CREDIT SDN. BHD. (20736-T)

(15) (28)

NO.1, TINGKAT 1, JALAN TODAK 2, BANDAR SEBERANG JAYA, 13700 PERAI, P.PINANG.
Tel: 04-3976788

BORANG PEMOHONAN

ID NO.:

BUTIR-BUTIR PERIBADI ANDA (Sila Isi Dengan Huruf Besar) (Sila Gariskan Mana-mana Berkenaan)

Nama **KARUNAGARIKRAMESHA IPPALANI VELLOO**
(Seperti dalam kad pengenalan)No K/P Baru **740125 - 07 - 5094** No K/P Lama **A2726089**Jantina Lelaki Perempuan Taraf Perkahwinan (Kahwin / Bujang / Duda / Janda)Umur Sekarang **49** Tahun Bilangan Anak **1** Tarikh Lahir **25 - 01 - 1974**
Hari - Bulan - TahunAlamat Kediaman Sekarang **1686 TAMAN MELATI JALAN PAOANG
BENGKAKI 13050 TELUK AIR TAWAR**B'WORTH,
PENANGPos Kod **13050** E-MAIL: _____Hakmilik Rumah **SENDEKI** Telefon Bimbit **011 - 70763845**
Telefon Pasangan **0 - -**Warganegara **MALAYSIA** Bangsa **INDIA**

PERKERJAAN ANDA

MARCH '23

Temp

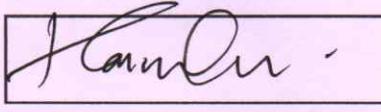
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Nama Syarikat **DEF TAF FORCES SECURITY & CONSULTANCY S/B**Alamat Syarikat **NO 29 FM 82M FLOOR JALAN PERDANA 11000
BUKIT MERTAJAM PULAU PINANG**
(Jangan letak alamat P.O. Box)Pos Kod **14000**Telefon Pejabat **04 - 2271322 *** atau **04 - 5391200**Jawatan **SECURITY**Gaji Pokok **R M 1500 .** Gaji Bersih Yang Diterima **R M 720 . 93**Nama Bank **BSN** No A/C Bank **0712329000058742**Nombor Kad ATM **_____ - _____ - _____ - _____ EXP _____ PIN _____**

RUJUKAN PERIBADI ANDA

x RAKAP NAMA
TIE betoiNama 1 **SADIQAH RAHMAN** ✓ Nama 2 **SANTINA**Perhubungan **ADIK** Perhubungan **COUSIN**Telefon Bimbit **019 - 5581708** Telefon Bimbit **019 - 2609557**Nama 3 **SHANTI** ✓ Nama 4 **KAKA IVANI** ✓Perhubungan **FRIEND** Perhubungan **FRIEND**Telefon Bimbit **010 - 3714020** Telefon Bimbit **011 - 35155907**

I declare that all information given above is true, correct and complete. I agree to comply with the term and conditions contained in the Loan Agreement which will be given to me on approval of the application. I also agree that ANSENG CREDIT SDN. BHD. will not return to me the loan application form and all related documents whether the loan is approved or not. I also authorise ANSENG CREDIT SDN. BHD. to release my information to any third party for confirmation of the above stated information with whatever source when necessary.

Tarikh Memohon **04 - 10 - 2023**Tandatangan Pemohon 

UNTUK KEGUNAAN PEJABAT SAHAJA

Tarikh diterima :	Lulus / Tidak :	goji x tinggi . baru kerja 5bln nak tempoh 3thn
Tarikh diluluskan :	Diluluskan oleh :	

COMPANY			BANK			CUSTOMER		
A	B	C	A	B	C	A	B	C



*rumah tok .



BIL ELEKTRIK ANDA



No. Akaun : 210041723903
 No. Kontrak : 6000377793
 Deposit : RM 195.14
 No. Invois : 6626898273
 MANOGARAN A/L S. SINGARAO
 1386, JALAN PADANG BENGGALI
 13050 BUTTERWORTH
 PULAU PINANG

TERIMA KASIH
 Kerana
 Membayar
 Dalam Tempoh
 30 hari
 TNB Careline
 1-300-88-5454

Jumlah Perlu Dibayar : RM 34.10

Tarikh Bil
 04 Sept 2023

	Amaun	Bayar Sebelum Terima Kasih
Tunggakan	RM -0.75	
Caj Semasa	RM 34.85	
Penggenapan	RM 0.00	
Jumlah Bil	RM 34.10	04.10.2023
Bil Terdahulu	Amaun	Tarikh
Bayaran Akhir	RM 34.25	04.08.2023
	RM 5.00	09.08.2023
Jenis Bacaan	Bacaan Sebenar	

Tempoh Bil	Tarif		Faktor Prorata
	A: Kediaman		1.00000
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)	Amaun (RM)
200	176	0.218	38.37
Jumlah	176		38.37

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh		
Kegunaan	RM	176	0
ICPT (-RM0.02/kWh)	RM	38.37	0.00
		-3.52	0.00
			-3.52
Kegunaan Bulan Semasa	RM	34.85	0.00
Service Tax (6%)	RM		0.00

Caj Semasa	RM			
No Meter		Bacaan Meter		34.85
		Dahulu	Semasa	Kegunaan Unit
73286		61716	61892	176 kWh

Jumlah bil sebenar tanpa subsidi adalah RM65.70. Subsidi yang ditanggung oleh Kerajaan adalah RM30.85



210041723903006626898273000000000003410

MANOGARAN A/L S. SINGARAO
 1386, JALAN PADANG BENGGALI
 13050 BUTTERWORTH
 PULAU PINANG

RM 34.10

Kadar ICPT bagi Tarif A (1 Jul 2023 - 31 Dis 2023)

Rebat RM0.02/kWh jika jumlah penggunaan bulanan 1,500kWh dan ke bawah
 Surcaj RM0.10/kWh jika jumlah penggunaan bulanan melebihi 1,500kWh



Pusat Pengeluaran Air
 Perbadanan Bekalan Air
 Pulau Pinang Berhad (PBA)

Membantu segala keperluan bekalan air anda
 Meeting all your water supply needs

No. Akaun : 20170122794
 Deposit : RM70.00
 ID Premis : 81540970005
 No. Meter : 01705898
 Blok Bacaan : 01/0161/1510
 b.69/02/09/NORMAL

MANOGARAN A/L S. SINGARAO
 1386 MK 7 TLK AIR TAWAR
 13050 BWORTH

PUSAT PANGGILAN 24 JAM
 +604-255 8 255
 EMEL : customer@pba.com.my

TERIMA KASIH
 kerana membayar
 dalam tempoh
 yang ditetapkan

Gunalah Air Secara
 Berhemat, Gunalah
 Produk Cekap Air.

JUMLAH PERLU DIBAYAR: RM 10.40 TARikh Bil: 08/09/2023

Amaun (RM)	Bayar Sebelum
(0.25)	
10.64	09/10/2023
0.00	
0.01	
10.40	

Bil Terdahulu : RM 10.75 Bayaran Akhir : RM 11.00
 10/07/2023 13/07/2023

Tempoh Bil : 10/07/2023-08/09/2023 Tarif : Domestik
 Bacaan akan datang: 07/11/2023 Jenis Bacaan : Sebenar

Caj Semasa	Bacaan dalam meter padu m3		
Sekarang	1737	Dahulu	Penggunaan
Jumlah		1693	44
Kadar (RM)			44
0.22		Penggunaan	Amaun (RM)
0.46		40	8.88
		4	1.84

Jumlah Caj Semasa

Caj Lain

Jumlah Caj Lain

RESIT RASMI PBAPP

No Bil : 1123090009587

1-1

No. Akaun: 20170122794

ID Premis: 81540970005

Jumlah Perlu 10.40

Dibayar:

Tunggakan Ansuran: 0.00

Barcode for account number 20170122794

Barcode for account number 81540970005

Barcode for amount 10.40

Barcode for amount 0.00

Barcode for date 08/09/2023

Barcode for date 13/07/2023

Barcode for date 07/11/2023

Barcode for date 10/07/2023

Barcode for date 13/07/2023

Barcode for date 08/09/2023

Barcode for date 10/07/2023

Barcode for date 07/11/2023

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