

ELECTRICITY TAX INVOICE



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



WATSON'S PERSONAL CARE STORES SDN BHD

G/FL L 13768
SL 4 JLN MATANG
METROCITY BLK 3, 4TH MILE 93050 KUCHING
SARAWAK

Please scan at kiosk



CONTRACT ACCOUNT NO.: 100005302864

Inv. No: 772000046984 | Date: 04/02/2026
08-201U1235*1|Commercial Tariff C1

Payment Information

Last Payment Received - 12/12/2025

RM 1,719.70

	Amount (RM)	Tax (RM) (%)	Total(RM)
CURRENT MONTH CHARGES			
Electricity Charges	1,735.36	0.00(0%)	1,735.36
Rounding			-0.01
Total Current Charges			1,735.35
Overdue Energy Charges Amount			1,829.10
TOTAL AMOUNT			3,564.45
<i>Service Tax under Service Tax Act 2018</i>			

PAY NOW:

RM 3,564.45

[Click to pay @SEB Cares](#)

BEFORE

25/02/2026

Reminder:



READING TYPE

Actual Read

Billing Period (02.01.2026 - 01.02.2026) (31 days)

Meter No.	Previous Reading	Current Reading	Total Units
10P142067:001	133,019 KWH	138,442 KWH	5,423 KWH

Important Notes:

Contact Us



Chat with Carina



1300-88-3111



customercare@sarawakenergy.com