



i-Power 3000 Testimonial



Electrical Bills Comparison (April 2010 vs May 2010)

BIL ELEKTRIK		BIL ELEKTRIK		
NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	
0124 00981515 07 210705	38323574	0124 00981515 07 210703	38570466	
TAN PANG KON	RU 3442	TAN PANG KON	RU 3442	
23-1 PLAZA DANAU 2 JUN 109F		23-1 PLAZA DANAU 2 JUN 109F		
OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		
CEKAP TENAGA AMALAN KITA		CEKAP TENAGA AMALAN KITA		
				
U.L: 9098151507	38323574	U.L: 9098151507	38570466	
KETERANGAN	TARIKH	AMALAN	JENIS BACAAN	TARIF
BIL AKHIR	05-04-2010	2262.10	N	021
BAYARAN AKHIR	08-04-2010	2262.10		
CAGARAN TAMBAHAN	TUNGGAKAN	TARIKH KEMASKINI		
0.00	0.00	01-05-2010		
NO. JANGKA	MF	DAHULU	SEMASA	KEGUNAAN
28410F**	1.00	64933	72693	3700 KWH
REFERENCE KWH : 3941		REFERENCE KWH : 3941		
CAJ	UNIT	KADAR	AMALAN	
KEGUNAAN ELEKTRIK	3700	0.397	RM	1468.90
AMALAN ELEKTRIK : RM	1468.90	BIL.SEMASA	RM	1469.78
LAIN-LAIN CAJ : RM	0.00	TUNGGAKAN	RM	0.00
PELABARAN ANGRBN : RM	0.00	CAGARAN TAMR	RM	0.00
PELBAGAI : RM	0.00	JUMLAH	RM	1469.78
PENALTI : RM	0.00	PENGGENAPAN	RM	0.00
		JUM.PERLU DIBYR	RM	1469.30
TRKH BACAAN DAHULU	05-04-2010	SEMASA	06-05-2010	JENIS
NO. TELEFON PERTANYAAN/ADUAN	15454	NO. TELEFON PERTANYAAN/ADUAN	15454	
NO. TELEFON KEDAI TENAGA	77843844	NO. TELEFON KEDAI TENAGA	77843844	
NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	
HRID: 0037		HRID: 0037		

Save 13.03%

Before



After

BIL ELEKTRIK		BIL ELEKTRIK		
NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	
0124 00981515 10 210704	38323573	0124 00981515 10 210704	38570465	
TAN PANG KON	RU 3442	TAN PANG KON	RU 3442	
23-1 PLAZA DANAU 2 JUN 109F		23-1 PLAZA DANAU 2 JUN 109F		
OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		
CEKAP TENAGA AMALAN KITA		CEKAP TENAGA AMALAN KITA		
				
U.L: 9098151510	38323573	U.L: 9098151510	38570465	
KETERANGAN	TARIKH	AMALAN	JENIS BACAAN	TARIF
BIL AKHIR	05-04-2010	514.90	N	021
BAYARAN AKHIR	08-04-2010	514.90		
CAGARAN TAMBAHAN	TUNGGAKAN	TARIKH KEMASKINI		
0.00	0.00	01-05-2010		
NO. JANGKA	MF	DAHULU	SEMASA	KEGUNAAN
284043**	1.00	11871	12483	618 KWH
REFERENCE KWH : 890		REFERENCE KWH : 890		
CAJ	UNIT	KADAR	AMALAN	
KEGUNAAN ELEKTRIK	618	0.397	RM	245.35
AMALAN ELEKTRIK : RM	245.35	BIL.SEMASA	RM	245.57
LAIN-LAIN CAJ : RM	0.00	TUNGGAKAN	RM	0.00
PELABARAN ANGRBN : RM	0.00	CAGARAN TAMR	RM	0.00
PELBAGAI : RM	0.00	JUMLAH	RM	245.57
PENALTI : RM	0.00	PENGGENAPAN	RM	0.00
		JUM.PERLU DIBYR	RM	245.55
TRKH BACAAN DAHULU	05-04-2010	SEMASA	06-05-2010	JENIS
NO. TELEFON PERTANYAAN/ADUAN	15454	NO. TELEFON PERTANYAAN/ADUAN	15454	
NO. TELEFON KEDAI TENAGA	77843844	NO. TELEFON KEDAI TENAGA	77843844	
NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	
HRID: 0037		HRID: 0037		

Save 0.81%

Before



After

BIL ELEKTRIK		BIL ELEKTRIK		
NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	
0124 00981515 06 210705	38323572	0124 00981515 06 210705	38570464	
TAN PANG KON KKA 28.05.08	RU 3442	TAN PANG KON KKA 28.05.08	RU 3442	
23-2 PLAZA DANAU 2 JUN 109F		23-2 PLAZA DANAU 2 JUN 109F		
OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		
CEKAP TENAGA AMALAN KITA		CEKAP TENAGA AMALAN KITA		
				
U.L: 9098151506	38323572	U.L: 9098151506	38570464	
KETERANGAN	TARIKH	AMALAN	JENIS BACAAN	TARIF
BIL AKHIR	05-04-2010	816.60	N	021
BAYARAN AKHIR	08-04-2010	816.60		
CAGARAN TAMBAHAN	TUNGGAKAN	TARIKH KEMASKINI		
0.00	0.00	01-05-2010		
NO. JANGKA	MF	DAHULU	SEMASA	KEGUNAAN
284043**	1.00	25156	26442	1284 KWH
REFERENCE KWH : 1409		REFERENCE KWH : 1409		
CAJ	UNIT	KADAR	AMALAN	
KEGUNAAN ELEKTRIK	1284	0.397	RM	509.75
AMALAN ELEKTRIK : RM	509.75	BIL.SEMASA	RM	510.09
LAIN-LAIN CAJ : RM	0.00	TUNGGAKAN	RM	0.00
PELABARAN ANGRBN : RM	0.00	CAGARAN TAMR	RM	0.00
PELBAGAI : RM	0.00	JUMLAH	RM	510.09
PENALTI : RM	0.00	PENGGENAPAN	RM	0.00
		JUM.PERLU DIBYR	RM	510.09
TRKH BACAAN DAHULU	05-04-2010	SEMASA	06-05-2010	JENIS
NO. TELEFON PERTANYAAN/ADUAN	15454	NO. TELEFON PERTANYAAN/ADUAN	15454	
NO. TELEFON KEDAI TENAGA	77843844	NO. TELEFON KEDAI TENAGA	77843844	
NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	
HRID: 0037		HRID: 0037		

Save 9.19%

Before

After

BIL ELEKTRIK		BIL ELEKTRIK		
NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	NO. AKUAN PENGGUNA / KONTRAK	NO. BIL.	
0124 00981517 02 210706	38323571	0124 00981517 02 210706	38570463	
TAN PANG KON KKA 28.05.08	RU 3442	TAN PANG KON KKA 28.05.08	RU 3442	
23-3 PLAZA DANAU 2 JUN 109F		23-3 PLAZA DANAU 2 JUN 109F		
OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		OFF JLN KLANG LAHA TRH DANAU DESA 58100 KUALA LUMPUR KUALA		
CEKAP TENAGA AMALAN KITA		CEKAP TENAGA AMALAN KITA		
				
U.L: 9098151702	38323571	U.L: 9098151702	38570463	
KETERANGAN	TARIKH	AMALAN	JENIS BACAAN	TARIF
BIL AKHIR	05-04-2010	886.90	N	021
BAYARAN AKHIR	08-04-2010	886.90		
CAGARAN TAMBAHAN	TUNGGAKAN	TARIKH KEMASKINI		
0.00	0.00	01-05-2010		
NO. JANGKA	MF	DAHULU	SEMASA	KEGUNAAN
28410F**	1.00	22636	23954	1324 KWH
REFERENCE KWH : 1670		REFERENCE KWH : 1670		
CAJ	UNIT	KADAR	AMALAN	
KEGUNAAN ELEKTRIK	1324	0.397	RM	525.63
AMALAN ELEKTRIK : RM	525.63	BIL.SEMASA	RM	525.96
LAIN-LAIN CAJ : RM	0.00	TUNGGAKAN	RM	0.00
PELABARAN ANGRBN : RM	0.00	CAGARAN TAMR	RM	0.00
PELBAGAI : RM	0.00	JUMLAH	RM	525.96
PENALTI : RM	0.00	PENGGENAPAN	RM	0.00
		JUM.PERLU DIBYR	RM	525.63
TRKH BACAAN DAHULU	05-04-2010	SEMASA	06-05-2010	JENIS
NO. TELEFON PERTANYAAN/ADUAN	15454	NO. TELEFON PERTANYAAN/ADUAN	15454	
NO. TELEFON KEDAI TENAGA	77843844	NO. TELEFON KEDAI TENAGA	77843844	
NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	NO. TIANG:	2 JUN 1/137C BEDFORD JLN KLANG LAHA K.L	
HRID: 0037		HRID: 0037		

Save 6.19%

Before

After

Floor No.	BEFORE use i-power 3000			AFTER use i-power 3000 *Refer (1)			Result			
	05/04/10-06/05/10	Power Consumption	Electrical Bill RM	06/05/10 - 07/06/10	Power Consumption	Electrical Bill RM	Power Consumption Difference	%	Electrical Bill Difference RM	%
23	72693	3700	1,469.80	75911	3218	1,277.55	482	13.03%	192.25	13.08%
23-1	12489	618	245.55	13102	613	243.35	5	0.81%	2.20	0.90%
23-2	26442	1284	510.10	27608	1166	462.90	118	9.19%	47.20	9.25%
23-3	23954	1324	526.00	25196	1242	493.05	82	6.19%	32.95	6.26%
31days			32 days							

*Refer (4)

*Refer (2) & (3)

(1) According to the electrical bill results as above, it has shown that the excellent performance has been resulted from the usage of i-Power 3000 within period from 11/5/10 to 7/6/10 (27 days only).

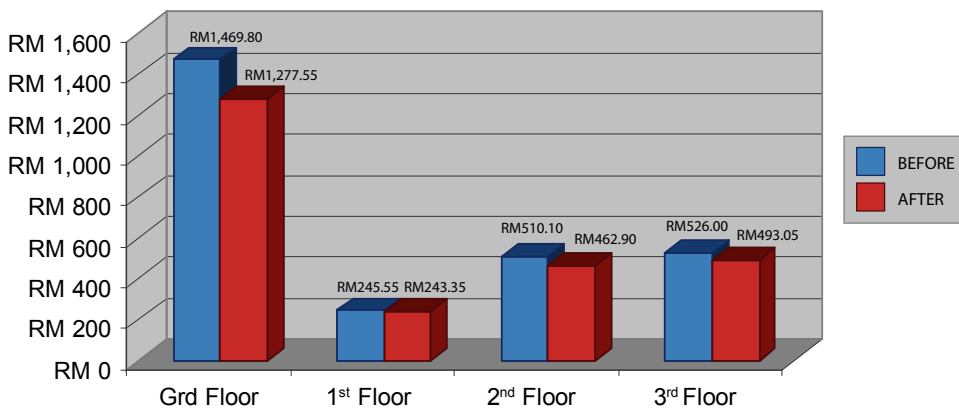
(2) Besides every Monday, Wednesday & Friday- the regular meeting which held at the meeting room at MXB headquarters, Floor No. 23-1, there are also:

- 2.1 Sejati Meeting on 12/5/10
- 2.2 Leader Training on 15/5/10
- 2.3 i-Power Video Conference on 25/5/10

However, the electricity has shown the same results. In short, the electricity has been maintained at the saving circumstances.

(3) Due to the three functions as mentioned above, the power consumption has been increased. However, the electrical costs were maintained but not increase after the usage of i-Power 3000. Consequently, it has shown usage of i-Power will not cause any increment in electrical cost.

(4) According to the electrical bill results as above, comparison on power consumptions between Floor No. 23, 23-1, 23-2 and 23-3, the more power consumption been used- Floor No. 23, the highest percentage of saving on the power consumption was achieved by using i-Power 3000.



Electrical Cost Comparison Chart
(April vs May 2010)



** Proper installation according to picture on right for achieving the great results.
** 24 hours application (resulted from the case study above).