

OFFICIAL INVOICE FOR MAY

2025/TJLC

Date: 2 MAY 2025

Due Date: 15 MAY 2025

Balance Due: SGD 60.00



TUTORJOHN
LEARNING CENTRE

Providing Home or Group Tuition Services

Bill To:

John Doe

Item	Quantity	Rate	Amount
MAY (4 Lessons)	4	SGD 15.00	SGD 60.00

Total: SGD 60.00

Terms:

Payment Details

1) OCBC Current Account 609-300942-001

Or

2) PayNOW to TUTORJOHN

UEN no: 53373300J



Please send us a screenshot once the payment is made. Thank you!