

OFFICIAL INVOICE FOR MAY

2025/TJLC

Date: 2 MAY 2025

Due Date: 15 MAY 2025

Balance Due: SGD 62.50



TUTORJOHN
LEARNING CENTRE

Providing Home or Group Tuition Services

Bill To:

benson

Item	Quantity	Rate	Amount
MAY (5 Lessons)	5	SGD 12.50	SGD 62.50

Total: SGD 62.50

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!