

INVOICE



#86

BILLING TO:

Madihah

Madihahyusoff@gmail.com

CLASS DESCRIPTION	DURATION	FREQUENCY	SUBJECT PRICE	TOTAL
English	1.5	5	RM 30	RM 225

Customer Commitment Fee: -RM100

Total : RM 125

Payer Name: Madihah

Payer Email: Madihahyusoff@gmail.com

Payer Phone Number: +60195522455

Management Remark:

Customer Remark:

- 1) This invoice is computer-generated and no signature is required.
- 2) Payment is due within 3 working days of issuance of this invoice.
- 3) You can pay online via online banking by clicking the button PAY NOW or alternatively can transfer to account no below :

MAYBANK - 562115516678 SIFU EDU & LEARNING SDN BHD

@Sifututor

email@Sifututor.com