

INVOICE



#24

BILLING TO:

Asim Parent
aasim.creative@gmail.com

CLASS DESCRIPTION	DURATION	FREQUENCY	SUBJECT PRICE	TOTAL
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Jawi	2.5	5	RM 30	RM 375
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Customer Commitment Fee: -RM50

Total : RM 325

Payer Name: Asim Parent

Payer Email: aasim.creative@gmail.com

Payer Phone Number: +601125162690

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