

# INVOICE



#17

## BILLING TO:

Mubashir  
shaikh99mubashir@gmail.com

CLASS DESCRIPTION	DURATION	FREQUENCY	SUBJECT PRICE	TOTAL
-------------------	----------	-----------	---------------	-------

Mandarin	2.5	5	RM 50	RM 1000
----------	-----	---	-------	---------

Customer Commitment Fee: -RM100

Total : RM 900

**Payer Name:** Mubashir

**Payer Email:** shaikh99mubashir@gmail.com

**Payer Phone Number:** +60122334455

**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