

Invoice

Invoice No: INV-000002

Date: 06/12/2023

From:

Berry Group Sdn Bhd
Unit 7.8, Kompleks Komersil Akasa Jalan Akasa,
Akasa Cheras Selatan, 43300,
Cheras, Selangor.

To:

Greg Hsu
0141234567

No.	Description	Amount (RM)
1	BC (A)	50.00
2	Karangan (BC)	50.00
3	Sejarah (BC)	50.00
4	Geografi (BC) (A)	60.00
5	BI (B)	50.00
6	BM (BC)	50.00
7	Math (BC) (C)	60.00
8	Science (BM) (A)	50.00
9	Math Extra	60.00
10	BC Essay (B)	50.00
11	ArchiveClass_JY_F2	50.00
12	Registration Fee	100.00
Total Amount:		680.00

Remarks:

Please make the payment via Touch 'n Go' or online transfer or through cash deposit to
BERRY GROUP SDN BHD
CIMB BANK - 123456789

Terms and Conditions:

1. Please make the payment before the due date.
2. We will be closed on Public Holidays and during Berry Online Holidays. There will be no replacement class when off on Public Holidays and Berry Online Holidays.