



Invoice #: INV0020
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The Science Academy Pte Ltd
12345 Sunny Road
Sunnyville, SG 12345

srini
srini@verzdesign.com
6582841716

Item	Price
Class Code	\$WR-S3-PH-SAT-1130-2019
Fees Monthly	\$250
Deposit Amount	\$250
Extra Charges	\$-20
Credit Amount	\$100
Material Fees	\$0
Total Paid: \$0	