

TAX INVOICE

Student Name : Hetal Chauhan Invoice No : INV-2023-08-14400

Address : 8 Jalan Rama Rama #04-04 Due Date : 15-Aug-2023

-, - Payment Terms : 14 Days

Singapore, 329089 Discipline : Dance Kathak

Class : KAT-Y8-23-SA-1295

Balance brought forward from previous months: \$-50.00

Description	Qty	Amount	GST	Total
Tuition Fee_Aug_2023_Dance Kathak_Year8 _HetalChauhan (ON-20-0003543)	1	219.44	17.56	237.00
Total		219.44	17.56	237.00

Total Outstanding: \$187.00

Remarks:

Payment Mode Banking Details

 QR Code
 Account Name
 : SIFAS

 Giro
 Account Number
 : 025-901550-3

 Student Portal
 Bank Name
 : DBS Bank Limited

Internet Banking Bank Code : 7171
Cheque/Cash Branch Code : 025

^{*}This is a computer-generated Invoice. No signature required.