

Invoice



Payment: Payment 123

Invoice #: 1234567

Invoice Date: 2024-01-17

Student: Testing 43434

Program: Infant Care Program



Pink Tower
37, Jalan Test,
34/5A, Testing,
47660 Puchong,
Selangor

#	Fee Description	Amount
1234567	First payment	RM 1,000.00
Subtotal:		RM 1,000.00
GST (0%):		RM 60.00
Total:		RM 1,060.00