Invoice

Payment: Payment 123
Invoice #: 1234567
Invoice Date: 2024-01-10
Student: Testing 43434
Program: Infant Care Program

Pink Tower

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

#	
1234567	
Fee Description	Amount
First payment	
	RM 1000.0

Subtotal:
GST (0%):
Total:

1000.0
60.0
1060.0