

RECEIPT



GLORIOUS EDUCATION SDN BHD (613735-P)

35, JALAN PUTERI 10/2 BANDAR PUTERI

Tel: 03-80664522 Email: ptcc2003@outlook.com

RECEIPT NO: 1234567

DATE: 2024-02-02

Student: John Doe

Birth Certificate: 003928-93-2674

Class: Banana Class

Fee Description

Amount

First payment

RM 1,000.00

Subtotal:	RM 1,000.00
GST (0%):	RM 60.00
Total:	RM 1,060.00

Remarks

Bank Transfer to CIMB 7364 3781 3746 with your childs name stated as reference

Payments

Date	Mode	Payment Reference	Receipt No.	Amount
02 Jan 2024	Interbank Transfer	CIMB	1234567	1,060.00

This is a temporary generated receipt