

Invoice



Payment: Payment 123

Invoice #: 1234567

Invoice Date: 2024-01-16

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