

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

#	Fee Description	Amount
1234567	First payment	RM 1000.0
Subtotal:		1000.0
GST (0%):		60.0
Total:		1060.0