

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: 2024-07-04

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