

Invoice Details

Invoice #: 2025100001  
Date: 06 October 2025  
Due Date: 05 November 2025  
Status: PENDING

Bill To

Name: MR. LIANG LINXIANG  
Email: caogenltq@gmail.com  
Phone: 011-26478710  
IC Number: E88277018  
Student ID: N/A

Description	Session	Bill Type	Amount (RM)
12	202510	Tuition Fee	100.00

Subtotal: RM 100.00

Tax (0%): RM 0.00

Total Amount: RM 100.00

Payment Instructions:

Please make payment by the due date to avoid late fees.  
For payment inquiries, please contact the finance department.

Generated on 06 October 2025 at 14:26