



White Label Pte. Ltd.

INVOICE

Invoice No.: PHSS-190306-180063

Name	: Ngoc Pham	Date	: 06 Mar 2019
Email	: ngocpham@techkids.io	Payment Status	: Full Paid
Contact No.	: +971	Payment Type	: PayPal
		Payment ID	: 5c7fa8601794ee5c6ced7090

Being payment for:

Description	Rate	Hours	Lessons	Recurrence	Amount
PHSS-190306-180063	22	2	4	1	176
Tutor: Andrea Testtwo					

Total	SGD	176
Amount Paid	SGD	176
Balance Payable	SGD	0

Notes

- 1) Any outstanding balance should be paid 3 days before the commencement of the first lesson in the new recurring set.
- 2) Note that the new lessons cannot take place if payment is not received prior to the start date.

Thank you for your payment!

Contact us at whitelabel@admin.com should you require any assistance or clarification on the above.