## **STATEMENT**



Name : Andrea Testtwo Date : 06 Mar 2019

Email : test2@gmail.com Reference ID : PHSS-190306-221484

Contact No.: +65

Being payment for:

Description PHSS-190306-221484	Rate 22	Hours 2	Lessons 4	Recurrence 1		Amount 176
Student: Ngoc Pham						
			Comr	nission Payable	SGD	(44)
				Sub-total	SGD	132
			Am	ount Receivable	SGD	132
			Outs	tanding Balance	SGD	0.00

## Notes

<sup>1)</sup> Above amount is inclusive of all recurring lessons at time of payment, but may or may not have been fully paid by the student.

<sup>2)</sup> Note that payment will only be made to the tutor upon completion of the first set of 4 or 8 lessons (depending on the student's academic level).