

Student: Kelly Yeo
Level: Primary 5
Term: Block 4 (B4) 2025

Invoice No: TTAW2025-0723

Invoice Date: March 17, 2025

Invoice Due: March 24, 2025

Amount Due (SGD): \$0.00

Item	Subject	Lesson Date	Qty	Rate	Disc	Amount
Think Classes (TTAW) Primary Group	Primary 5 English	27/03/2025 03/04/2025 10/04/2025 17/04/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Upper Primary Compo (MWC)	28/03/2025 04/04/2025 11/04/2025 18/04/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Primary 5 Math	29/03/2025 05/04/2025 12/04/2025 19/04/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Primary 5 Science	24/03/2025 31/03/2025 07/04/2025 14/04/2025	1	\$360.00	15%	\$306.00

Subtotal: \$1,224.00

Payment on March 17, 2025 by PayNow \$1,224.00

Total payable: \$0.00

Remarks: