

Student: Kelly Yeo

Level: Primary 5

Invoice No: TTAW2025-0761

Invoice Date: March 20, 2025

Invoice Due: March 27, 2025

Amount Due (SGD): \$0.00

Item	Subject	Lesson Date	Qty	Rate	Disc	Amount
Think Classes (TTAW) BTP P5 FEP THU 4PM TO 6PM Block 5 to Block 11 Lesson 6	Primary 5 English		30	\$90.00	10% 15%	\$2,065.50
Think Classes (TTAW) BTP P5 MWOC FRI 6:15pm to 8:15pm Block 5 to Block 11 Lesson 6	Upper Primary Compo (MWC)		30	\$90.00	10% 15%	\$2,065.50
Think Classes (TTAW) BTP P5 MA SAT 2pm to 4pm Block 5 to Block 11 Lesson 6	Primary 5 Math		30	\$90.00	10% 15%	\$2,065.50
Think Classes (TTAW) BTP P5 SC MON 4pm to 6pm Block 5 to Block 11 Lesson 6	Primary 5 Science		30	\$90.00	10% 15%	\$2,065.50

Subtotal: \$8,262.00

Applied Credits: -\$489.60

Payment on March 23, 2025 by PayNow \$7,772.40

Total payable: \$0.00

Remarks:

CN Remark: Additional 10% for upfront payment 4 subjects from Block 1 to Block 4

