

Student: Kelly Yeo
Level: Primary 5
Term: Block 3 (B3) 2025

Invoice No: TTAW2025-0588
Invoice Date: February 15, 2025
Invoice Due: February 22, 2025

Amount Due (SGD): \$0.00

Item	Subject	Lesson Date	Qty	Rate	Disc	Amount
Think Classes (TTAW) Primary Group	Primary 5 English	27/02/2025 06/03/2025 13/03/2025 20/03/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Upper Primary Compo (MWC)	28/02/2025 07/03/2025 14/03/2025 21/03/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Primary 5 Math	01/03/2025 08/03/2025 15/03/2025 22/03/2025	1	\$360.00	15%	\$306.00
Think Classes (TTAW) Primary Group	Primary 5 Science	24/02/2025 03/03/2025 10/03/2025 17/03/2025	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: