INVOICE



FROM

TK Edu Sdn Bhd (1161349-W) Contact No: 019-3613956

INVOICED TO

Cik Irdina Humaira Binti Ahmad Azrin (01170252280)

INVOICE NO

INVOICE DATE

i944501

05/12/2021

DESCRIPTION

Cikgu Haiza 6 hours of classes (Cycle #1) Registration fees

Please make payment to Maybank account number 569954063020 (TK Edu Sdn Bhd). Thank you.

AMOUNT

270.00 50.00

TOTAL RM 320.00