

SMART MATHS TUITION CENTRE BANDAR SAUJANA PUTRA

202203018072 (CT0103889-V)
 NO 81A TINGKAT 1 JALAN SP1/2 BANDAR SAUJANA PUTRA
 42610 JENJAROM SELANGOR
 011-74451602

Date: 5 January 2026
 Invoice No.: 00e2b37e734d6294
 Due Date: 5 January 2026

Bill To:
 MOHDHARIS@SMBSP23
 17-2-11, RUMAH PANGSA IMPIAN, BANDAR
 SAUJANA PUTRA

Qty	Item	Description	Unit Price	Total
1	Ad Hoc/Ala Carte Package	Ad Hoc/Ala Carte Package	RM140.00	RM140.00

Total RM140.00
Balance Due RM140.00

Please make payment to the bank account:

Bank name : RHB
 Account name : PUSAT TUISYEN SMART MATHS
 Account number : 26241000011810

The monthly fee must be paid from the period of 27th until 7th.
Students who fail to pay the outstanding fee will be ineligible from entering the class.