

OVERDUE



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

INVOICE

Date: 1 May 2025  
Invoice No.: 4227c8949ae02739  
Due Date: 1 May 2025

Bill To:  
SHAZRIZAN@SMPAND19  
NO. 46, JLN 80, PANDAMARAN JAYA, 42000  
PORT KLANG, SELANGOR

Qty	Item	Description	Unit Price	Total
1	Hourly Package (10 Hours)	Hourly Package (10 Hours)	RM100.00	RM100.00

Total RM100.00  
Balance Due RM100.00

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.