

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: 7 May 2025
 Invoice No.: 16ce192a93fb7781
 Due Date: 7 May 2025

Bill To:
 KAMLESH
 A16 SAHJANAND HEIGHTS, NEAR TIRUPATI
 SOC, YOGI CHOWK

Qty	Item	Description	Unit Price	Total
1	Ad Hoc/Ala Carte Package	Ad Hoc/Ala Carte Package	RM560.00	RM560.00

Total RM560.00
Balance Due RM560.00

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.