INVOICE

Invoice No: IV5075286
Invoice Date: 24-08-2024
Due Date: 24-09-2024

From:
GIS KIDS PRESCHOOL 2 (GIS2) PLAYSCHOOL & PRESCHOOL
NS0228817-D (NS0228817-D)
NO 310 JALAN 2/6 LAMAN DELFINA, NILAI IMPIAN, 71800, NILAI, NEGERI SEMBILAN. ,
71800 NILAI,
NEGERI SEMBILAN, MALAYSIA

To:
NUR INARA SAFIYYA BINTI MOHD AZIZAN

Description	Quantity	Unit Price (RM)	Amount (RM)
REGISTRATION BOOKING FEE 2025 NEW INTAKE Confirmation of seat selection	1	300.00	300.00

Bank Account Information
Bank Name: BANK ISLAM
Account Name: TADIKA GENIUS PINTAR ANAKKU PINTAR
Account No: 050580100388 24

Amount: 300.00
Paid: 300.00
Balance: 0.00

Transactions

Document No	Date	Amount (RM)
OR3788406	24-08-2024	300.00

Total outstanding is **RM0.00**.

All Fees Paid Are Non Refundable