



MUEZZA EDUCATION GROUP SDN BHD

5-2 Jalan PJU 5/3B

Damansara Business Central,

4782 Petaling Jaya, Selangor

Malaysia

RECEIPT

Receipt No.: REC-43524

Receipt Date: 12 June 2026

Bill To:

suraya hani binti wahid

sue_jal@yahoo.com

Student: nur adra sofea abdul haq

Payment Info:

Payment Reference #:

Payment Date: 12 June 2026

#	ITEM	QTY	RATE	AMOUNT (RM)
1	Monthly Fee for July 20262	1	RM 319.00	RM 299.00

2	Platform processing fee	1	RM 319.00	RM 20.00
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TOTAL: RM 319.00