

MUEZZA EDUCATION GROUP SDN BHD

5-2 Jalan PJU 5/3B, Damansara Business Central
4782 Petaling Jaya, Selangor, Malaysia

RECEIPT

RECEIPT NO

REC-33533

DATE

6 November 2025

BILL TO

Atieqah .

Famyda92@gmail.com

Student: Athea Faegah Binti Abd Rahman

Branch: Swimming Academy Johorland

PAYMENT INFO

Reference:

27434

Status:

PAID

ITEMS

Monthly Fee for November 2025

RM 160.00

Qty: 1 × RM 160.00

TOTAL PAID

RM 160.00

Segala pembayaran adalah muktamad dan tidak boleh dikembalikan.

ALL PAYMENTS ARE FINAL AND NON-REFUNDABLE.