

Private Tutoring
Aayush Bajaj

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INVOICE
TERM 4
ISSUE DATE
OCTOBER 26TH, 2025
DUE DATE
NOVEMBER 9TH, 2025

BILL TO
Gobinda Sharma

Service	Rate	Quantity	Discount	Payment due
Vivan Sharma English Tutoring	\$50.00/hr	10	-\$100.00	\$400.00
Vivan Sharma Mathematics Tutoring	\$50.00/hr	15	-\$50.00	\$700.00
			Total	\$1100.00
			Received	\$0.00
			Balance due	\$1100.00

Payment instructions

Account Transfer
BSB: 062-475
Account Number: 1039 8869

Pay-ID
0481 910 408