



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohd Ikhrum Bin Ibrahim

mohdikramibrahim@gmail.com

+60136925243

INVOICE DATE

28 July 2024

INVOICE REFERENCE NO

HP-INV-66A650F0F14FD

INVOICE NAME

Yuran Pemprosesan Permohonan 2025

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses permohonan kemasukan murid. Sila ikuti Langkah Kedua dan Ketiga untuk melengkapkan permohonan. Terima kasih.

INVOICE REMARKS

Remark	Remark Value
Nama murid	Muhammad Khalish Bin Mohd Ikhrum

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00

PAID BY

Mohd Ikhrum Bin Ibrahim

mohdikramibrahim@gmail.com

+60136925243

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

28 July 2024 10:08:49 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J3WTRBB9E0Z9EWKYYXYX77K2

TOTAL

RM 30.60



Thank you for your payment!

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