



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminicyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Noraini binti Nordin

Noraininordin.I303@gmail.com

+60122922337

INVOICE DATE

3 August 2023

INVOICE REFERENCE NO

WYHI5DKI1B

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses pemprosesan permohonan. Sila isi ikuti Langkah Kedua dan Ketiga proses permohonan di <https://tinyurl.com/PermohonanKemasukan-2024>

INVOICE REMARKS

Remark	Remark Value
Nama murid	Alya Zahira binti Zarul Hafiz

INVOICE ITEMS

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

PAID BY

Noraini binti Nordin

Noraininordin.I303@gmail.com

+60122922337

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

03 August 2023 05:46:48 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

LTPNISDJNZ

TOTAL

RM 30.60



Thank you for your payment!

This Invoice is computer generated and does not require signature