

Receipt



Payment: LCC
MONTHLY FEE JULY
2024

Ref. No.: LCC20743

Receipt Date: 03-Jul-
2024

Bill Date: 25-Jun-2024

Due Date: 03-Jul-2024

LITTLE CALIPHS CYBERJAYA
No. 11, Blok A Jalan GC 1, Glomac Cyberjaya, Cyber 12, 63200 Cyberjaya, Selangor.

Student: MARYAM
AWLYA BINTI
MUHAMMAD FAUZAN
180127100764 (ID:
0834)

Class: 2024 KG2 6
PREMIUM

Payment Method

03-Jul-2024: Billplz (cge0e7j0)

~~RM 88.00~~

#	Description	Amount (RM)
1	Premium Package	88.00
Total		88.00
Balance (Due)		0.00

السَّلَامُ عَلَيْكُمْ وَرَحْمَةُ اللَّهِ وَبَرَكَاتُهُ

Assalamu'alaikum Warahmatullahi Wabarakatuh

Dear respected parent,

Jazakumullah khair, your payment has been received.

Here's official receipt for your payment.

If you have any questions, please let us know.

Jazakallahkhair,

LITTLE CALIPHS CYBERJAYA

T.A.H.A.S.

Managed by: HEBAT SOLEH SDN BHD

Attention: FINANCE

No. 11, Blok A Jalan GC 1, Glomac Cyberjaya Cyber 12, 63200 Cyberjaya, Selangor.
018-297 5087 (preferably WhatsApp/ Telegram/ School2me)