

Receipt



Payment: LCC
MONTHLY FEE JULY
2024

Ref. No.: LCC20729

Receipt Date: 04-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: MUHAMMAD
KHALISH BIN MOHD
IKHRAM 181030103285
(ID: 0761)

Class: 2024 PRE
TAHFIZ DELUXE

Payment Method

04-Jul-2024: Billplz (y23kyeiu) RM 730.00

#	Description	Amount (RM)
1	Deluxe Package	730.00
Total		730.00
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)