



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

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INVOICE FOR

SITI RABI'AH BINTI A R ASMI

siti_abby07@yahoo.com

+601111654713

INVOICE DATE

13 August 2024

INVOICE REFERENCE NO

HP-INV-66BB07B635324

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	NUR RAISSA HUMAIRA BINTI FATHUL HADI

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 5.00	1	RM 5.00

PAID BY

SITI RABI'AH BINTI A R ASMI

siti_abby07@yahoo.com

+601111654713

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

13 August 2024 03:13:59 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 35.70

PAYMENT REFERENCE NO

HP-PAY-01J559C7ZIEB1AYN8Q0MHVQJT9



Thank you for your payment!

This Invoice is computer generated and does not require signature