



# Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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## INVOICE FOR

**Ahmad Faishal Hadi Bin Che A Latif**

adistaring@gmail.com

+60133187665

## INVOICE DATE

**31 August 2024**

## INVOICE REFERENCE NO

**HP-INV-66D3118FE717A**

## 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 | AISH THAQIF BIN AHMAD FAISHAL HADI |

## INVOICE ITEMS

| # | Item Name                               | Price    | Quantity | Subtotal |
|---|-----------------------------------------|----------|----------|----------|
| 1 | Yuran Pemprosesan Permohonan Murid 2025 | RM 30.00 | 1        | RM 30.00 |
| 2 | Donation                                | RM 10.00 | 1        | RM 10.00 |

## PAID BY

**Ahmad Faishal Hadi Bin Che A Latif**

adistaring@gmail.com

+60133187665

## SUBTOTAL

RM 40.00

## TRANSACTION FEE

RM 0.70

## PAYMENT DATE

31 August 2024 08:50:24 PM

## PAYMENT METHOD

HEREPAY

## PAYMENT REFERENCE NO

**HP-PAY-01J6M7S6JXEDSAAJQMATEA2G4H**

## TOTAL

**RM 40.70**



Thank you for your payment!

This Invoice is computer generated and does not require signature