



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nur Aishatun Najjah binti omar

nuraishatun@hasil.gov.my

+60196940508

INVOICE DATE

26 June 2023

INVOICE REFERENCE NO

UXKRYXHP1R

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Nurul zahra imanina binti muhammad izzat firdaus

INVOICE ITEMS

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

PAID BY

Nur Aishatun Najjah binti omar

nuraishatun@hasil.gov.my

+60196940508

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

26 June 2023 08:05:28 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

CSTPILMSFN

TOTAL

RM 30.50



Thank you for your payment!

This Invoice is computer generated and does not require signature