



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohamad Norkhairi Bin Misdi

norkhairi@gmail.com

+60173203208

INVOICE DATE

11 August 2023

INVOICE REFERENCE NO

AUHISEMGOO

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses pemprosesan permohonan. Sila isi ikuti Langkah Kedua dan Ketiga proses permohonan di <https://tinyurl.com/PermohonanKemasukan-2024>

INVOICE REMARKS

Remark	Remark Value
Nama murid	Ahmad Affee Daeyan Bin Mohamad Norkhairi

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00
2	Donation	RM 10.00	1	RM 10.00

PAID BY

Mohamad Norkhairi Bin Misdi

norkhairi@gmail.com

+60173203208

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

11 August 2023 06:20:19 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

KGSSTCO04C

TOTAL

RM 40.60



Thank you for your payment!

This Invoice is computer generated and does not require signature