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INVOICE FOR

Muhamad Shazni Bin Zainal Abidin

shazni.zainal@hotmail.com

+60139757093

INVOICE DATE

19 July 2024

INVOICE REFERENCE NO

HP-INV-669A112996C09

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	Sarah Aathirah Binti Muhamad Shazni

INVOICE ITEMS

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

PAID BY

Muhamad Shazni Bin Zainal Abidin

shazni.zainal@hotmail.com

+60139757093

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

19 July 2024 03:09:30 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J34X62N3EDJSQ0N0541ZNPS5

TOTAL

RM 30.60



Thank you for your payment!

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