



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

SHAWALUDDIN BIN HAMZAH SANI

shawal609@gmail.com

+60182200590

INVOICE DATE

29 September 2024

INVOICE REFERENCE NO

HP-INV-66F964F7BE2DF

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	ADAM YUSUF BIN SHAWALUDDIN

INVOICE ITEMS

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

PAID BY

SHAWALUDDIN BIN HAMZAH SANI

shawal609@gmail.com

+60182200590

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

29 September 2024 10:32:24 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J8Z34SZKE0JBZD3Z9RK0YB9F

TOTAL

RM 30.70



Thank you for your payment!

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