



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Ikrimah Bin Abd Haris

mr.ikrimah90@gmail.com

+601111793959

INVOICE DATE

20 January 2026

INVOICE REFERENCE NO

HP-INV-696F0161735B3

INVOICE NAME

Yuran Pemprosesan Permohonan 2026

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	Khayrat Afwa Binti Ikrimah

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2026	RM 35.00	1	RM 35.00
2	Tips	RM 10.00	1	RM 10.00

PAID BY

Ikrimah Bin Abd Haris

mr.ikrimah90@gmail.com

+601111793959

TOTAL

RM 45.00

PAYMENT DATE

20 January 2026 12:15:30 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KFCSTS6JE0PVKIYMGADST79P

[herepay.](#)

Thank you for your payment!

This Invoice is computer generated and does not require signature