



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Amira Bahiah binti Mohamad

amirabahiah@gmail.com

+60132734320

INVOICE DATE

8 June 2026

INVOICE REFERENCE NO

HP-INV-6A269054A62B1

CUSTOMER

Amira Bahiah binti Mohamad

amirabahiah@gmail.com

+60132734320

INVOICE NAME

Yuran Pemprosesan Permohonan 2027

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	Uwais Naufal bin Muhammad Asyraf

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2027	RM 35.00	1	RM 35.00
2	Tips	RM 15.00	1	RM 15.00

PAID BY

Amira Bahiah binti Mohamad

amirabahiah@gmail.com

+60132734320

PAYMENT DATE

08 June 2026 05:50:15 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KTKA7JQ9ECD9D2D8Z074EQ44

TOTAL

RM 50.00

herepay.

Thank you for your payment!

This Invoice is computer generated and does not require signature