



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohd Khairil Hafizi Bin Khairolazar

khairilhafizi16@gmail.com

+60145260058

INVOICE DATE

9 June 2026

INVOICE REFERENCE NO

HP-INV-6A27FFB06867E

CUSTOMER

Mohd Khairil Hafizi Bin Khairolazar

khairilhafizi16@gmail.com

+60145260058

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	Khayra Aneesa binti Mohd Khairil Hafizi

INVOICE ITEMS

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

PAID BY

Mohd Khairil Hafizi Bin Khairolazar

khairilhafizi16@gmail.com

+60145260058

TOTAL

RM 35.00

PAYMENT DATE

09 June 2026 07:57:38 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KTP3XJA2ED6VMD1TWCX0ZHP6

Thank you for your payment!

This Invoice is computer generated and does not require signature