



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

AHMAD FAISHAL HADI BIN CHE A LATIF

adistaring@gmail.com

+60133187665

INVOICE DATE

17 June 2026

INVOICE REFERENCE NO

HP-INV-6A3205DD09123

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	AISH TIHANI BINTI AHMAD FAISHAL HADI

INVOICE ITEMS

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

PAID BY

AHMAD FAISHAL HADI BIN CHE A LATIF

adistaring@gmail.com

+60133187665

TOTAL

RM 35.00

PAYMENT DATE

17 June 2026 10:26:38 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KV9PDSWCEA0RN43CRNYJG55K

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Thank you for your payment!

This Invoice is computer generated and does not require signature