



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Aminuddin Bazli Bin Hasan

aminbazli91@gmail.com

+60132009325

INVOICE DATE

28 June 2026

INVOICE REFERENCE NO

HP-INV-6A406704EIF63

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	Aimy Syafrina Binti Aminuddin Bazli

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

Aminuddin Bazli Bin Hasan

aminbazli91@gmail.com

+60132009325

TOTAL

RM 50.00

PAYMENT DATE

28 June 2026 08:12:54 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KW5S4TTKEAATZMS01QC5WWJW

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