



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Balqis binti Abdullah

imbalqis81@gmail.com

+60132073898

INVOICE DATE

28 June 2026

INVOICE REFERENCE NO

HP-INV-6A4080A1E84C3

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	Husna nistrina

INVOICE ITEMS

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

PAID BY

Balqis binti Abdullah

imbalqis81@gmail.com

+60132073898

TOTAL

RM 35.00

PAYMENT DATE

28 June 2026 10:02:11 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KW5ZCY5MEE0R70V90F0GXDDC

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Thank you for your payment!

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