



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

SHAMIMI FARHANA BINTI RADZUAN

shamimifarhana@perkeso.gov.my

+60183112398

INVOICE DATE

2 July 2026

INVOICE REFERENCE NO

HP-INV-6A462D6DA32AB

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	UMAR FURQAN BIN MOHD IZHAR

INVOICE ITEMS

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

PAID BY

SHAMIMI FARHANA BINTI RADZUAN

shamimifarhana@perkeso.gov.my

+60183112398

TOTAL

RM 35.00

PAYMENT DATE

02 July 2026 05:20:46 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01KWH22X43E39B3NX4CYY0BKDH

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