



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NUR FADZILLAH BINTI MOHD TOB

nurfadzillah1402@gmail.com

+60136314216

INVOICE DATE

25 June 2023

INVOICE REFERENCE NO

HRQCRX9NHJ

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	MUHAMMAD LUTFIL HADI BIN ABDUL RAHMAN

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00

PAID BY

NUR FADZILLAH BINTI MOHD TOB

nurfadzillah1402@gmail.com

+60136314216

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

25 June 2023 02:20:11 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

NLFDNJLI5T

TOTAL

RM 30.50



Thank you for your payment!

This Invoice is computer generated and does not require signature