



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nurul Hanim Hashim
anem88@gmail.com
+601116666625

INVOICE DATE

8 July 2023

INVOICE REFERENCE NO

LQBIIYFFJV

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses pemprosesan permohonan. Sila isi ikuti Langkah Kedua dan Ketiga proses permohonan di <https://tinyurl.com/PermohonanKemasukan-2024>

INVOICE REMARKS

Remark	Remark Value
Nama murid	Faatin Hadhirah binti Muhammad Farid

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00
2	Donation	RM 5.00	1	RM 5.00

PAID BY

Nurul Hanim Hashim
anem88@gmail.com
+601116666625

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

08 July 2023 07:32:47 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

DU0MOC6YPH

TOTAL

RM 35.60



Thank you for your payment!

This Invoice is computer generated and does not require signature