



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Afzan binti Abdullah

afzan007@yahoo.com

+60193771507

INVOICE DATE

22 August 2023

INVOICE REFERENCE NO

SLWJWT3WLT

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	Ahmad Kurayyim Raajih bin Mohamad Faisal

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00
2	Donation	RM 20.00	1	RM 20.00

PAID BY

Afzan binti Abdullah

afzan007@yahoo.com

+60193771507

SUBTOTAL

RM 50.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

22 August 2023 11:23:12 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

OLJ5BA3TIY

TOTAL

RM 50.60



Thank you for your payment!

This Invoice is computer generated and does not require signature