



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Muhammad Fadhli bin Muhammad

mfadhli.muhd@gmail.com

+60198927348

INVOICE DATE

19 June 2023

INVOICE REFERENCE NO

PW354XYPGU

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Arman Husain bin Muhammad Fadhli

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

Muhammad Fadhli bin Muhammad

mfadhli.muhd@gmail.com

+60198927348

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

19 June 2023 10:39:55 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

BEU2LQX1KL

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature