



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

ALYAA HUSNA BINTI ZAINUDDIN

alyaahusna@yahoo.com

+60134549726

INVOICE DATE

23 June 2023

INVOICE REFERENCE NO

N8AYI9VIOK

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Azra Annisa binti Anas

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

ALYAA HUSNA BINTI ZAINUDDIN

alyaahusna@yahoo.com

+60134549726

SUBTOTAL

RM 50.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

23 June 2023 11:32:24 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

5HLQ6UPXVY

TOTAL

RM 50.50



Thank you for your payment!

This Invoice is computer generated and does not require signature