



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminicyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

MOHD KHAIRUL HIDAYAT MOHD NOOR

mkhidayat18@gmail.com

+60123348503

INVOICE DATE

19 June 2023

INVOICE REFERENCE NO

ZR6ALRXULU

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	AMEENA HUSNA BINTI MOHD KHAIRUL HIDAYAT

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

MOHD KHAIRUL HIDAYAT MOHD NOOR

mkhidayat18@gmail.com

+60123348503

SUBTOTAL

RM 50.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

19 June 2023 10:46:13 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

6A56FNWONR

TOTAL

RM 50.50



Thank you for your payment!

This Invoice is computer generated and does not require signature