



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NUR'AIN BINTI BAKRI

are_in19@yahoo.com

+60139727861

INVOICE DATE

21 June 2023

INVOICE REFERENCE NO

FORCR6CGII

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	ZARA AISYAH BINTI MOHD IZZUWAN

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

NUR'AIN BINTI BAKRI

are_in19@yahoo.com

+60139727861

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

21 June 2023 09:16:40 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

LKADLTBINC

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature