



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

KHALIS ISKANDAR

khalis7@live.com

+60133752684

INVOICE DATE

19 June 2023

INVOICE REFERENCE NO

7SUTSJHB3K

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Seri Humaira Binti Khalis Iskandar

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

KHALIS ISKANDAR

khalis7@live.com

+60133752684

SUBTOTAL

RM 50.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

19 June 2023 07:29:47 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

CAF2VSDDY6

TOTAL

RM 50.50



Thank you for your payment!

This Invoice is computer generated and does not require signature