



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nurul Syifa' Binti Zameram

syifazameram@gmail.com

+60108665417

INVOICE DATE

20 June 2023

INVOICE REFERENCE NO

T7YQYVKAYH

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Abdullah Izz Bin Fauzan

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00
2	Donation	RM 10.00	1	RM 10.00

PAID BY

Nurul Syifa' Binti Zameram

syifazameram@gmail.com

+60108665417

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

20 June 2023 07:09:44 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

YYMGFHAU7R

TOTAL

RM 40.50



Thank you for your payment!

This Invoice is computer generated and does not require signature