



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohd Razie Mohd Rais

rodymus@gmail.com

+60126296667

INVOICE DATE

23 June 2023

INVOICE REFERENCE NO

GPIIEXTKF

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Dhia Khalish Binti Mohd Razie

INVOICE ITEMS

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

PAID BY

Mohd Razie Mohd Rais

rodymus@gmail.com

+60126296667

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

23 June 2023 12:05:34 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

X8FX60WNVE

TOTAL

RM 30.50



Thank you for your payment!

This Invoice is computer generated and does not require signature