



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nas Syahirah

nssyhrh@gmail.com

+60122500966

INVOICE DATE

23 June 2023

INVOICE REFERENCE NO

NPIOTNAA6R

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Aakif Hawari bin Shahrul Asyraf

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

Nas Syahirah

nssyhrh@gmail.com

+60122500966

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

23 June 2023 04:20:01 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

ROKMI7WUKP

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature