



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohd Fadzli Bin Mohd Fuzi
mohd.fadzli.fuzi@gmail.com
+60133550323

INVOICE DATE

23 June 2023

INVOICE REFERENCE NO

5WQA3QKAGK

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	Muhammad Mikael Bin Mohd Fadzli

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

Mohd Fadzli Bin Mohd Fuzi
mohd.fadzli.fuzi@gmail.com
+60133550323

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

23 June 2023 03:16:55 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

F5QRM0X50Y

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature