



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NADIA SHAIRA

nadshaira@gmail.com

+60197727572

INVOICE DATE

25 June 2023

INVOICE REFERENCE NO

2ZJZCXU33I

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	KHAIR AIDAN BIN NORIDZWAN

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

NADIA SHAIRA

nadshaira@gmail.com

+60197727572

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

25 June 2023 03:04:51 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

OVHY6CDHNR

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature