



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nurul Nazihah binti Mohmed Rosli

naz.rosli@gmail.com

+60122663984

INVOICE DATE

25 June 2023

INVOICE REFERENCE NO

6LAD3LT0P3

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE REMARKS

Remark	Remark Value
Nama murid	AYRA RADHIYAH BINTI MOHAMMAD HAZRUL AZEWAN

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 Nazihah binti Mohmed Rosli

naz.rosli@gmail.com

+60122663984

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

25 June 2023 09:12:44 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

UNMOF7WDBZ

TOTAL

RM 40.50



Thank you for your payment!

This Invoice is computer generated and does not require signature