



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nadia binti Abdul Jalil

nadiaabdjalil@gmail.com

+60196507886

INVOICE DATE

28 June 2023

INVOICE REFERENCE NO

BGSJUNWESH

INVOICE NAME

Yuran Pemprosesan Permohonan Baru

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses pemprosesan permohonan. Sila isi ikuti Langkah Kedua dan Ketiga proses permohonan di <https://tinyurl.com/PermohonanKemasukan-2024>

INVOICE REMARKS

Remark	Remark Value
Nama murid	Muhammad Adam Naufal bin Abdul Fattah

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 binti Abdul Jalil

nadiaabdjalil@gmail.com

+60196507886

SUBTOTAL

RM 35.00

TRANSACTION FEE

RM 0.50

PAYMENT DATE

28 June 2023 10:19:38 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

8AYMKZD9HT

TOTAL

RM 35.50



Thank you for your payment!

This Invoice is computer generated and does not require signature