



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nur Nadia Tahir

nurnadia.hasil@gmail.com

+60192822878

INVOICE DATE

6 July 2023

INVOICE REFERENCE NO

H8NLPNHIIV

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	Aidan Qaiser Bin Amir

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

Nur Nadia Tahir

nurnadia.hasil@gmail.com

+60192822878

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

06 July 2023 03:16:26 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

55MJYNDGDY

TOTAL

RM 40.60



Thank you for your payment!

This Invoice is computer generated and does not require signature