



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Fathimah Zamani

fathimah_zamani@yahoo.com

+60133300144

INVOICE DATE

12 July 2023

INVOICE REFERENCE NO

AJWK6VQYC1

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	Ruqayyah binti Hazly 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

Fathimah Zamani

fathimah_zamani@yahoo.com

+60133300144

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

12 July 2023 10:53:44 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

2SS1EY9CUP

TOTAL

RM 40.60



Thank you for your payment!

This Invoice is computer generated and does not require signature