



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Siti Sara Sazli

sarasazli.edu@gmail.com

+60183868289

INVOICE DATE

13 July 2023

INVOICE REFERENCE NO

52BPSZPXST

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	Faaeq bin Mohd Makhathir

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

Siti Sara Sazli

sarasazli.edu@gmail.com

+60183868289

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

13 July 2023 11:54:56 PM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

OKW6OEUDNM

TOTAL

RM 40.60



Thank you for your payment!

This Invoice is computer generated and does not require signature