



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Siti Nadiyah binti Azizan

kaenaob@gmail.com

+601112392387

INVOICE DATE

14 July 2023

INVOICE REFERENCE NO

SHLNA6CULB

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	Adam bin Ahmad Faris

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Baru	RM 30.00	1	RM 30.00

PAID BY

Siti Nadiyah binti Azizan

kaenaob@gmail.com

+601112392387

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

14 July 2023 11:29:24 AM

PAYMENT METHOD

BILLPLZ

PAYMENT REFERENCE NO

RBCIMLQRGE

TOTAL

RM 30.60



Thank you for your payment!

This Invoice is computer generated and does not require signature