



## Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminicyberjaya@alaminbangi.edu.my

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### INVOICE FOR

**Mohd Khairil Hafizi**

khairilhafizi16@gmail.com

+60145260058

### INVOICE DATE

**22 January 2024**

### INVOICE REFERENCE NO

**VYXBUK85QT**

### INVOICE NAME

**Yuran Pemprosesan Permohonan Baru (Copy)**

**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 | Khayra Amineen bt. Mohd Khairil Hafizi |

### INVOICE ITEMS

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

### PAID BY

**Mohd Khairil Hafizi**

khairilhafizi16@gmail.com

+60145260058

### SUBTOTAL

RM 30.00

### TRANSACTION FEE

RM 0.60

### PAYMENT DATE

22 January 2024 10:42:16 PM

### PAYMENT METHOD

TOYYIBPAY

### PAYMENT REFERENCE NO

**HP-PAY-65ae7ec6c835d**

### TOTAL

**RM 30.60**



Thank you for your payment!

This Invoice is computer generated and does not require signature