



# Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminicyberjaya@alaminbangi.edu.my

☎ 0383226060

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## INVOICE FOR

**Nadiyah Noor Hisham**

nadiyahisham@gmail.com

+60125106729

## INVOICE DATE

**12 February 2024**

## INVOICE REFERENCE NO

**X9R4JLKT7U**

## 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 | Wan Zaid Hamzah bin Wan Hasmie Asrul |

## INVOICE ITEMS

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

## PAID BY

**Nadiyah Noor Hisham**

nadiyahisham@gmail.com

+60125106729

## SUBTOTAL

RM 30.00

## TRANSACTION FEE

RM 0.60

## PAYMENT DATE

12 February 2024 02:42:11 PM

## PAYMENT METHOD

TOYYIBPAY

## PAYMENT REFERENCE NO

**HP-PAY-65c9bdc10ccc4**

## TOTAL

**RM 30.60**



Thank you for your payment!

This Invoice is computer generated and does not require signature