



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Muhammad Fahimi bin Zahidi

fahimizahidi@gmail.com

+60175741813

INVOICE DATE

30 July 2024

INVOICE REFERENCE NO

HP-INV-66A8FA66D8A30

INVOICE NAME

Yuran Pemprosesan Permohonan 2025

PAID

INVOICE DESCRIPTION

Yuran ini perlu dibayar untuk proses permohonan kemasukan murid. Sila ikuti Langkah Kedua dan Ketiga untuk melengkapkan permohonan. Terima kasih.

INVOICE REMARKS

Remark	Remark Value
Nama murid	Naazneen Mikayla binti Muhammad Fahimi

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00

PAID BY

Muhammad Fahimi bin Zahidi

fahimizahidi@gmail.com

+60175741813

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

30 July 2024 10:36:23 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J42148FQEDRR69JKVB3NG630

TOTAL

RM 30.60



Thank you for your payment!

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