



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alamincyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Ammar bin Abd Halim

ammar5halim@gmail.com

+60192212853

INVOICE DATE

22 July 2024

INVOICE REFERENCE NO

HP-INV-669DC97168537

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	Afif Hakim bin Ammar

INVOICE ITEMS

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

PAID BY

Ammar bin Abd Halim

ammar5halim@gmail.com

+60192212853

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

22 July 2024 10:52:33 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J3C5NRS7EBJRS6G70MBGA1S7

TOTAL

RM 30.60



Thank you for your payment!

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