



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NUR ASHIKIN BINTI HALID

ashikin.halid@gmail.com

+60122170979

INVOICE DATE

16 July 2024

INVOICE REFERENCE NO

HP-INV-66964BF29F8BF

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	MUHAMAD ASIMUDDIN BIN MOHD IMRAN

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 10.00	1	RM 10.00

PAID BY

NUR ASHIKIN BINTI HALID

ashikin.halid@gmail.com

+60122170979

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

16 July 2024 06:31:15 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 40.60

PAYMENT REFERENCE NO

HP-PAY-01J2XHHAZME96AX5Z7G9ASDXDQ



Thank you for your payment!

This Invoice is computer generated and does not require signature