



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

HASLINA BINTI AB GHANI

haslina.ag84@gmail.com

+60179706384

INVOICE DATE

28 July 2024

INVOICE REFERENCE NO

HP-INV-66A6031E1FCEE

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	YUSRINA HAIDAH BINTI YUSMADI

INVOICE ITEMS

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

PAID BY

HASLINA BINTI AB GHANI

haslina.ag84@gmail.com

+60179706384

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

28 July 2024 04:36:46 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J3W7RBE1E1Y8M53GG9YBWHB3

TOTAL

RM 30.60



Thank you for your payment!

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