



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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INVOICE FOR

SUHAILAH BINTI ABDULLAH

suhailahabdullah85@gmail.com

+60137139145

INVOICE DATE

16 July 2024

INVOICE REFERENCE NO

HP-INV-669649F7CACCC

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	Muhammad Harith

INVOICE ITEMS

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

PAID BY

SUHAILAH BINTI ABDULLAH

suhailahabdullah85@gmail.com

+60137139145

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

16 July 2024 06:22:48 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J2XHIW14EBYA42EMF58VFRV0

TOTAL

RM 30.60



Thank you for your payment!

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