



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alamincyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Noor Aini binti Zulkefli
ainizulkefli88@gmail.com
+60133909354

INVOICE DATE

16 July 2024

INVOICE REFERENCE NO

HP-INV-669621B620869

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	Elvina Luthfia binti Nasrul Nizam

INVOICE ITEMS

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

PAID BY

Noor Aini binti Zulkefli
ainizulkefli88@gmail.com
+60133909354

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

16 July 2024 03:31:02 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J2X77BWKE7XTRBA6SS0FIJYC

TOTAL

RM 30.60



Thank you for your payment!

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