



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

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INVOICE FOR

NOR HIDAYAH BINTI MOHD JAINI

mjhidayah2@gmail.com

+60199640053

INVOICE DATE

17 July 2024

INVOICE REFERENCE NO

HP-INV-66977043AF48F

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	NUHA BINTI MUHAMMAD FAIZ

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

NOR HIDAYAH BINTI MOHD JAINI

mjhidayah2@gmail.com

+60199640053

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

17 July 2024 03:18:28 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 40.60

PAYMENT REFERENCE NO

HP-PAY-01J2ZRX24KEFES8JXSRDM09QZM



Thank you for your payment!

This Invoice is computer generated and does not require signature