



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Norazlina Razali

azlinarazali86@gmail.com

+60139831565

INVOICE DATE

18 July 2024

INVOICE REFERENCE NO

HP-INV-6698812A0C569

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	Luqman Harraz bin Syazwan

INVOICE ITEMS

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

PAID BY

Norazlina Razali

azlinarazali86@gmail.com

+60139831565

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

18 July 2024 10:42:50 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J31VH32GEER89ZHBBBBWWD1A

TOTAL

RM 30.60



Thank you for your payment!

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