



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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INVOICE FOR

Wan Hezreen Nadia binti Wan Ismail

whnwi90@gmail.com

+60162164005

INVOICE DATE

18 July 2024

INVOICE REFERENCE NO

HP-INV-6698CE6E7582C

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	Nur Irdina Raisha binti Mohd Izzuddin

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 15.00	1	RM 15.00

PAID BY

Wan Hezreen Nadia binti Wan Ismail

whnwi90@gmail.com

+60162164005

SUBTOTAL

RM 45.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

18 July 2024 04:12:30 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 45.60

PAYMENT REFERENCE NO

HP-PAY-01J32ECQX4E0QB8QBBCADZMZZR



Thank you for your payment!

This Invoice is computer generated and does not require signature