



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

SHAHRUL AZWAN BIN AZMAN

shahrul@shahrul.net

+60122825414

INVOICE DATE

19 July 2024

INVOICE REFERENCE NO

HP-INV-6699A20EC1A39

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 SHAHRUL QARIZH BIN SHAHRUL AZWAN

INVOICE ITEMS

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

PAID BY

SHAHRUL AZWAN BIN AZMAN

shahrul@shahrul.net

+60122825414

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

19 July 2024 07:15:27 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J34222ERE6ZTGREJZRACVZYW

TOTAL

RM 30.60



Thank you for your payment!

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