



## Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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### INVOICE FOR

**Intan Syazwani**

intansyazwanimz@gmail.com

+60183801183

### INVOICE DATE

**16 July 2024**

### INVOICE REFERENCE NO

**HP-INV-66962202A9BF0**

### 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 | Hani Humaira' Binti Amir Hamzah |

### INVOICE ITEMS

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

### PAID BY

**Intan Syazwani**

intansyazwanimz@gmail.com

+60183801183

### SUBTOTAL

RM 30.00

### TRANSACTION FEE

RM 0.60

### PAYMENT DATE

16 July 2024 03:32:19 PM

### PAYMENT METHOD

HEREPAY

### PAYMENT REFERENCE NO

**HP-PAY-01J2X79PMVEBX9BC6AJGPKGQNZ**

### TOTAL

**RM 30.60**



Thank you for your payment!

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