



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohamad Zahari Bin Ab Rahman

mzaharirahman@gmail.com

+60196280829

INVOICE DATE

21 July 2024

INVOICE REFERENCE NO

HP-INV-669CEFDDAC6C3

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	Iman Safiyyah Binti Mohamad Zahari

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

Mohamad Zahari Bin Ab Rahman

mzaharirahman@gmail.com

+60196280829

SUBTOTAL

RM 45.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

21 July 2024 07:24:14 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 45.60

PAYMENT REFERENCE NO

HP-PAY-01J3AGHYGVE08S6KEY01N675F8



Thank you for your payment!

This Invoice is computer generated and does not require signature