



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

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INVOICE FOR

Siti Sakinah binti Noor Azmi

sitisakinah.noorazmi@gmail.com

+60193797386

INVOICE DATE

21 July 2024

INVOICE REFERENCE NO

HP-INV-669D0122A54C4

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	Alisha binti Muhammad Aiman

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 10.00	1	RM 10.00

PAID BY

Siti Sakinah binti Noor Azmi

sitisakinah.noorazmi@gmail.com

+60193797386

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

21 July 2024 08:37:54 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 40.60

PAYMENT REFERENCE NO

HP-PAY-01J3AMRVW3E59SV3A474ESDMAE



Thank you for your payment!

This Invoice is computer generated and does not require signature