



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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INVOICE FOR

Mimi Ismail

msmimi.ismail@gmail.com

+60163438614

INVOICE DATE

7 August 2024

INVOICE REFERENCE NO

HP-INV-66B322C38CF6D

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	Marissa Safiya Shahmi Ilham

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

Mimi Ismail

msmimi.ismail@gmail.com

+60163438614

SUBTOTAL

RM 45.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

07 August 2024 03:31:16 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 45.70

PAYMENT REFERENCE NO

HP-PAY-01J4NVZK0FE3WS96GMS45XTDVO



Thank you for your payment!

This Invoice is computer generated and does not require signature