



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NOR ASIAH BINTI BAHARIN

norasiah.smkc@gmail.com

+60133403020

INVOICE DATE

17 July 2024

INVOICE REFERENCE NO

HP-INV-66970FE593919

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 HADIF BIN AZMAN

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

NOR ASIAH BINTI BAHARIN

norasiah.smkc@gmail.com

+60133403020

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

17 July 2024 08:27:18 AM

PAYMENT METHOD

HEREPAY

TOTAL

RM 40.60

PAYMENT REFERENCE NO

HP-PAY-01J2Z1C67JE5GBQRW18VPWN51Z



Thank you for your payment!

This Invoice is computer generated and does not require signature