



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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INVOICE FOR

NUR SYAFIKAH BINTI MOHD GANI

nursyafikah.is@gmail.com

+60182995537

INVOICE DATE

2 August 2024

INVOICE REFERENCE NO

HP-INV-66AC62EF29929

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	AYYASH IBRAHIM BIN EZWAN HAKIM

INVOICE ITEMS

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

PAID BY

NUR SYAFIKAH BINTI MOHD GANI

nursyafikah.is@gmail.com

+60182995537

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

02 August 2024 12:39:11 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J48P4XJTE0V9C6TY48XXE4M3

TOTAL

RM 30.70



Thank you for your payment!

This Invoice is computer generated and does not require signature