



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

idda elfazana binti albar

iddaea@gmail.com

+60124441909

INVOICE DATE

17 July 2024

INVOICE REFERENCE NO

HP-INV-6697280F2BAB8

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 Thoha El-Fatih Bin Mohd Razli

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

idda elfazana binti albar

iddaea@gmail.com

+60124441909

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

17 July 2024 10:10:23 AM

PAYMENT METHOD

HEREPAY

TOTAL

RM 40.60

PAYMENT REFERENCE NO

HP-PAY-01J2Z78YTWEDZA1SSSQV9C57S5



Thank you for your payment!

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