



# Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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## INVOICE FOR

**Afifah Binti Nizar**

afifah.nizar@gmail.com

+60172377396

## INVOICE DATE

**7 August 2024**

## INVOICE REFERENCE NO

**HP-INV-66B38AE ECB502**

## 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 | AYESHA ADLINA BINTI AFIQ IRSYAD |

## INVOICE ITEMS

| # | Item Name                               | Price    | Quantity | Subtotal |
|---|-----------------------------------------|----------|----------|----------|
| 1 | Yuran Pemprosesan Permohonan Murid 2025 | RM 30.00 | 1        | RM 30.00 |
| 2 | Donation                                | RM 2.00  | 1        | RM 2.00  |

## PAID BY

**Afifah Binti Nizar**

afifah.nizar@gmail.com

+60172377396

## SUBTOTAL

RM 32.00

## TRANSACTION FEE

RM 0.70

## PAYMENT DATE

07 August 2024 10:55:43 PM

## PAYMENT METHOD

HEREPAY

## TOTAL

**RM 32.70**

## PAYMENT REFERENCE NO

**HP-PAY-01J4PNDD7ZE5WA89E7XXT372AW**



Thank you for your payment!

This Invoice is computer generated and does not require signature