



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Arifuddin bin Ismail

arifuddin1981@yahoo.com

+60166088682

INVOICE DATE

11 August 2024

INVOICE REFERENCE NO

HP-INV-66B871F71ED8F

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	Ahmad Ammar Yusuf bin Arifuddin

INVOICE ITEMS

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

PAID BY

Arifuddin bin Ismail

arifuddin1981@yahoo.com

+60166088682

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

11 August 2024 04:10:31 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J507TBBAE2RBFH8NZH497CDD

TOTAL

RM 30.70



Thank you for your payment!

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