



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nuraziah Binti Abdul Aziz

nuraziahaa@gmail.com

+60125912021

INVOICE DATE

26 July 2024

INVOICE REFERENCE NO

HP-INV-66A2E843E2275

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	Izz Nur Naqeesya Binti Ahmad Fahmi

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 15.00	1	RM 15.00

PAID BY

Nuraziah Binti Abdul Aziz

nuraziahaa@gmail.com

+60125912021

SUBTOTAL

RM 45.00

TRANSACTION FEE

RM 0.60

PAYMENT DATE

26 July 2024 08:05:24 AM

PAYMENT METHOD

HEREPAY

TOTAL

RM 45.60

PAYMENT REFERENCE NO

HP-PAY-01J3P5PJBCE1PRV19REXDIE0BD



Thank you for your payment!

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