



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Khansa' binti Mohd Rashid

khansamr@gmail.com

+60195962740

INVOICE DATE

17 August 2024

INVOICE REFERENCE NO

HP-INV-66C05043A6FDE

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 Eiyadh bin Muhammad Imadudin

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 20.00	1	RM 20.00

PAID BY

Khansa' binti Mohd Rashid

khansamr@gmail.com

+60195962740

SUBTOTAL

RM 50.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

17 August 2024 03:24:52 PM

PAYMENT METHOD

HEREPAY

TOTAL

RM 50.70

PAYMENT REFERENCE NO

HP-PAY-01J5FKK23QEFF8H0F8JWBGG7Y0



Thank you for your payment!

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