



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Mohd Aiman bin Azmardi

aiman5659@gmail.com

+60133541507

INVOICE DATE

27 August 2024

INVOICE REFERENCE NO

HP-INV-66CDDDCD0F8A1

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	NUR AINI KHALILA BINTI MOHD AIMAN

INVOICE ITEMS

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

PAID BY

Mohd Aiman bin Azmardi

aiman5659@gmail.com

+60133541507

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

27 August 2024 10:08:13 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J6A2MT8PE7GR4XKJTFDD7T25

TOTAL

RM 30.70



Thank you for your payment!

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