



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

ZAIMAH BINTI ABD RAZAK

zaimah.dreamedge@gmail.com

+60135122757

INVOICE DATE

29 August 2024

INVOICE REFERENCE NO

HP-INV-66D07C2853E5F

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	MUSAB UMAIR BIN IBRAHIM

INVOICE ITEMS

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

PAID BY

ZAIMAH BINTI ABD RAZAK

zaimah.dreamedge@gmail.com

+60135122757

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

29 August 2024 09:48:24 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J6F69ZD7ED0B5TKBHDR6VPTN

TOTAL

RM 30.70



Thank you for your payment!

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