



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

NOR AINI BINTI ABDULLAH

white_star2102@yahoo.com

+60139874351

INVOICE DATE

2 September 2024

INVOICE REFERENCE NO

HP-INV-66D5A7E887D81

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 NAQEEB AYDIN BIN MOHD NIZAM

INVOICE ITEMS

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

PAID BY

NOR AINI BINTI ABDULLAH

white_star2102@yahoo.com

+60139874351

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

02 September 2024 07:56:25 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J6S9FS3VE8S82Y3YBB5WTA6X

TOTAL

RM 30.70



Thank you for your payment!

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