



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Ahmad Shahrir bin Rafei

ahmad.shahrir.rafei@gmail.com

+601126276593

INVOICE DATE

6 September 2024

INVOICE REFERENCE NO

HP-INV-66DAC218E4284

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	Umar Harith bin Ahmad Shahrir

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30.00
2	Donation	RM 10.00	1	RM 10.00

PAID BY

Ahmad Shahrir bin Rafei

ahmad.shahrir.rafei@gmail.com

+601126276593

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

06 September 2024 04:49:30 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J738CCBTEFNTGGZRBHSRMKQZ

TOTAL

RM 40.70



Thank you for your payment!

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