



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

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INVOICE FOR

zarida binti abdul halim
bizzare_gurl@hotmail.com
+60133268750

INVOICE DATE

17 September 2024

INVOICE REFERENCE NO

HP-INV-66E954DA725E8

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 Haris bin Zahid

INVOICE ITEMS

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

PAID BY

zarida binti abdul halim
bizzare_gurl@hotmail.com
+60133268750

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

17 September 2024 06:07:23 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J7ZQ6XBWE39SKQHXA762DNZ

TOTAL

RM 30.70



Thank you for your payment!

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