



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

NUR LIYANA BINTI MOHD SAFIEA

liyanasafiea@gmail.com

+60122437140

INVOICE DATE

23 September 2024

INVOICE REFERENCE NO

HP-INV-66F177812DF08

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	Dhia Auliya binti Saifol Sujak

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

NUR LIYANA BINTI MOHD SAFIEA

liyanasafiea@gmail.com

+60122437140

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

23 September 2024 10:13:22 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J8FKNM5HEF7AC5HAZ46BJE9D

TOTAL

RM 40.70



Thank you for your payment!

This Invoice is computer generated and does not require signature