



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Khairol Bin Sankhari

khairol8902@gmail.com

+60125124653

INVOICE DATE

24 September 2024

INVOICE REFERENCE NO

HP-INV-66F2228AD6944

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	Maryam Aleena Binti Khairol

INVOICE ITEMS

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

PAID BY

Khairol Bin Sankhari

khairol8902@gmail.com

+60125124653

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

24 September 2024 10:23:07 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J8GXDVMDECSA8ZP3HA2SF911

TOTAL

RM 30.70



Thank you for your payment!

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