



## Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminicyberjaya@alaminbangi.edu.my

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### INVOICE FOR

**Muhamad Syahmi bin Kamaruzzaman**

syahmi1507@gmail.com

+60133002529

### INVOICE DATE

**24 September 2024**

### INVOICE REFERENCE NO

**HP-INV-66F24158AF076**

### 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 | Safiya binti Muhamad Syahmi |

### INVOICE ITEMS

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

### PAID BY

**Muhamad Syahmi bin Kamaruzzaman**

syahmi1507@gmail.com

+60133002529

### SUBTOTAL

RM 30.00

### TRANSACTION FEE

RM 0.70

### PAYMENT DATE

24 September 2024 12:34:33 PM

### PAYMENT METHOD

HEREPAY

### PAYMENT REFERENCE NO

**HP-PAY-01J8H4YGN6E8QB820601ADTJWP**

### TOTAL

**RM 30.70**



Thank you for your payment!

This Invoice is computer generated and does not require signature