



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Syakira Hana binti Ahmad Khairi

syakirahanakhairi@gmail.com

+60175072858

INVOICE DATE

26 August 2024

INVOICE REFERENCE NO

HP-INV-66CC9A96351AD

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	Safiyya Amanda binti Mohammad Jabbar

INVOICE ITEMS

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

PAID BY

Syakira Hana binti Ahmad Khairi

syakirahanakhairi@gmail.com

+60175072858

SUBTOTAL

RM 30.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

26 August 2024 11:09:12 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J67KQPPREC38591MR8E8KC6S

TOTAL

RM 30.70



Thank you for your payment!

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