



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

AZIAH ABDUL AZIZ

aziah0582@gmail.com

+60126019124

INVOICE DATE

2 October 2024

INVOICE REFERENCE NO

HP-INV-66FD01F83D342

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	KHAULAH BINTI MOHD SHAHRIL

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

AZIAH ABDUL AZIZ

aziah0582@gmail.com

+60126019124

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

02 October 2024 04:19:04 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J964ZCFMEIPRX6NCBH60TSIV

TOTAL

RM 40.70



Thank you for your payment!

This Invoice is computer generated and does not require signature