



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Khairil imran Hamid

khairil_mahb@yahoo.com

+60193317717

INVOICE DATE

2 October 2024

INVOICE REFERENCE NO

HP-INV-66FCF2A9BBFE0

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	NURA AMEENA BINTI KHAIRIL IMRAN

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

Khairil imran Hamid

khairil_mahb@yahoo.com

+60193317717

SUBTOTAL

RM 40.00

TRANSACTION FEE

RM 0.70

PAYMENT DATE

02 October 2024 03:13:46 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01J9617SSQEAIV7ZHIWEA834C1

TOTAL

RM 40.70



Thank you for your payment!

This Invoice is computer generated and does not require signature