



## Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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### INVOICE FOR

**Nor Azurain bt Ramli**

ainramli0744@gmail.com

+60182966625

### INVOICE DATE

**29 November 2024**

### INVOICE REFERENCE NO

**HP-INV-67497E8ED4B5B**

### INVOICE NAME

**Yuran Pemprosesan Permohonan 2025 (Tahun 2 - 6)**

**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 | Muhammad Fayyadh Iman bin Mohd Khairan |

### INVOICE ITEMS

| # | Item Name                               | Price    | Quantity | Subtotal |
|---|-----------------------------------------|----------|----------|----------|
| 1 | Yuran Pemprosesan Permohonan Murid 2025 | RM 30.00 | 1        | RM 30    |

### PAID BY

**Nor Azurain bt Ramli**

ainramli0744@gmail.com

+60182966625

### SUBTOTAL

RM 30.70

### TRANSACTION FEE

RM 0.70

### PAYMENT DATE

29 November 2024 04:42:56 PM

### TOTAL

**RM 30.70**

### PAYMENT METHOD

HEREPAY

### PAYMENT REFERENCE NO

**HP-PAY-01JDVHCQHAE3D9EG497ZCN3V5M**



Thank you for your payment!

This Invoice is computer generated and does not require signature