



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Nor Azurain bt Ramli

ainramli0744@gmail.com

+60182966625

INVOICE DATE

29 November 2024

INVOICE REFERENCE NO

HP-INV-6749803513ED0

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	Nur Fadeena Iexaara bt 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 04:49:58 PM

TOTAL

RM 30.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JDVHSKVDE858NJB SXNXK04JJ



Thank you for your payment!

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