



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

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INVOICE FOR

Siti Munirah Che Haludin
siti.munirah2210@gmail.com
+60193200592

INVOICE DATE

20 November 2024

INVOICE REFERENCE NO

HP-INV-673DB61IBC69A

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	Abu Dzar bin Mohd Badri Riza

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30
2	Donation	RM 10.00	1	RM 10

PAID BY

Siti Munirah Che Haludin
siti.munirah2210@gmail.com
+60193200592

SUBTOTAL

RM 40.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

20 November 2024 06:12:34 PM

TOTAL

RM 40.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JD4GYDBXE6RS1527VWBQTV4M



Thank you for your payment!

This Invoice is computer generated and does not require signature