



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

NURFATIN AQILAH BT MOHD YUSOF

fatinaqilah.namy@gmail.com

+60137067325

INVOICE DATE

21 November 2024

INVOICE REFERENCE NO

HP-INV-673EBD3D60007

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	ALI AHRAZ SHAH BIN MOHAMMAD IQBAL SHAH

INVOICE ITEMS

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

PAID BY

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SUBTOTAL

RM 60.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

21 November 2024 12:55:25 PM

TOTAL

RM 60.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JD6H6DZ5E8KBRITX0HAQRWCA



Thank you for your payment!

This Invoice is computer generated and does not require signature