



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Siti Rohaida Binti Ramli
edarohaida88@gmail.com
+60172272431

INVOICE DATE

29 November 2024

INVOICE REFERENCE NO

HP-INV-67493095A414D

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	Nik Kashaf Iman Bin Nik Kashfullah

INVOICE ITEMS

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

PAID BY

Siti Rohaida Binti Ramli
edarohaida88@gmail.com
+60172272431

SUBTOTAL

RM 30.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

29 November 2024 11:10:14 AM

TOTAL

RM 30.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JDTYBJ61EINV6W14HDMZXG2D



Thank you for your payment!

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