



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminCyberjaya@alaminbangi.edu.my

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INVOICE FOR

MUHAMMAD NURHELMI BIN MOHD LUKHMAN

nurhelmi.lukhman@gmail.com

+60136398410

INVOICE DATE

20 November 2024

INVOICE REFERENCE NO

HP-INV-673D974F2EBEB

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 UWAIS BIN MUHAMMAD NURHELMI

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30
2	Donation	RM 15.00	1	RM 15

PAID BY

MUHAMMAD NURHELMI BIN MOHD LUKHMAN

nurhelmi.lukhman@gmail.com

+60136398410

SUBTOTAL

RM 45.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

20 November 2024 04:01:20 PM

TOTAL

RM 45.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JD49E3B8EABRFD79T3Q05NF6



Thank you for your payment!

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