



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Abdullah Khairi Bin Kamarul Zaman

abdullahkhairikz@gmail.com

+60162226420

INVOICE DATE

21 November 2024

INVOICE REFERENCE NO

HP-INV-673F3669BD94B

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	'Ayshah Sakeenah Binti Abdullah Khairi

INVOICE ITEMS

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

PAID BY

Abdullah Khairi Bin Kamarul Zaman

abdullahkhairikz@gmail.com

+60162226420

SUBTOTAL

RM 30.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

21 November 2024 09:32:26 PM

TOTAL

RM 30.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JD7ES3A0E4FA3PGRKWYY5VXT



Thank you for your payment!

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