



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Nur Syafiqah binti Mohd Shkuri

syafiqahshkuri@yahoo.com

+60192832113

INVOICE DATE

30 November 2024

INVOICE REFERENCE NO

HP-INV-674ACDC19B64C

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 Salahuddin Al-Ayubi bin Mohd Nur Hisham

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

Nur Syafiqah binti Mohd Shkuri

syafiqahshkuri@yahoo.com

+60192832113

SUBTOTAL

RM 40.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

30 November 2024 04:33:05 PM

TOTAL

RM 40.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JDY37F3RE3J84M0FVWV13ZM0



Thank you for your payment!

This Invoice is computer generated and does not require signature