



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Farah Afifah Bte Kasmin

farahkasmin@gmail.com

+60137664138

INVOICE DATE

21 November 2024

INVOICE REFERENCE NO

HP-INV-673E979E5577C

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	Arrian Rizqi Bin Mohamad Azmil

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

Farah Afifah Bte Kasmin

farahkasmin@gmail.com

+60137664138

SUBTOTAL

RM 40.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

21 November 2024 10:14:55 AM

TOTAL

RM 40.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JD680GMZEC2VK7304EJE86CT



Thank you for your payment!

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