



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

AMIR ZULHILMI BIN YAHAYA

amirili0411@gmail.com

+60133983561

INVOICE DATE

22 March 2025

INVOICE REFERENCE NO

HP-INV-67DE8D9DA4340

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	AAIRA BINTI AMIR ZULHILMI

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2025	RM 30.00	1	RM 30
2	Tips	RM 20.00	1	RM 20

PAID BY

AMIR ZULHILMI BIN YAHAYA

amirili0411@gmail.com

+60133983561

SUBTOTAL

RM 50.70

TRANSACTION FEE

RM 0.70

PAYMENT DATE

22 March 2025 06:14:55 PM

TOTAL

RM 50.70

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JPYNJBZVE3RAVKOMJ4ASVHEV



Thank you for your payment!

This Invoice is computer generated and does not require signature