



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

Akmal Harith bin Zainal Abidin

aharithd@gmail.com

+60194075757

INVOICE DATE

13 July 2025

INVOICE REFERENCE NO

HP-INV-687319EF95F31

INVOICE NAME

Yuran Pemprosesan Permohonan 2026

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	Wasif Harith bin Akmal Harith

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2026	RM 35.00	1	RM 35

PAID BY

Akmal Harith bin Zainal Abidin

aharithd@gmail.com

+60194075757

TOTAL

RM 35.00

PAYMENT DATE

13 July 2025 10:29:03 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01K00STM0HE22AGCG5HZBPP6T6



Thank you for your payment!

This Invoice is computer generated and does not require signature