



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

MUHAMAD AMIR BIN HASHIM

amirhashim1999@gmail.com

+60186280826

INVOICE DATE

20 June 2025

INVOICE REFERENCE NO

HP-INV-68548F4C464B3

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	UMAR DAYYAN BIN MUHAMAD AMIR

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2026	RM 35.00	1	RM 35
2	Tips	RM 15.00	1	RM 15

PAID BY

MUHAMAD AMIR BIN HASHIM

amirhashim1999@gmail.com

+60186280826

TOTAL

RM 50.00

PAYMENT DATE

20 June 2025 06:29:32 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JY54ZGGHEA19XDGEH4MNZ7SG



Thank you for your payment!

This Invoice is computer generated and does not require signature