



Sekolah Rendah Sri Al-Amin Cyberjaya

✉ alaminncyberjaya@alaminbangi.edu.my

☎ 0383226060

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INVOICE FOR

RUHAINI BINTI RUSLAN

ruhaini.ruslan17@gmail.com

+60164481706

INVOICE DATE

23 June 2025

INVOICE REFERENCE NO

HP-INV-6858F05CC0240

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	AIRA AMEENA BINTI SYAFIQ BASRI

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

RUHAINI BINTI RUSLAN

ruhaini.ruslan17@gmail.com

+60164481706

TOTAL

RM 50.00

PAYMENT DATE

23 June 2025 02:12:45 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JYDPNTM6E4MSN3XGD2WGM9NT



Thank you for your payment!

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