



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Aminuddin Bazli bin Hasan

aminbazli91@gmail.com

+60132009325

INVOICE DATE

20 June 2025

INVOICE REFERENCE NO

HP-INV-6854F95F3182F

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	Aileen Syafira binti Aminuddin Bazli

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2026	RM 35.00	1	RM 35
2	Tips	RM 10.00	1	RM 10

PAID BY

Aminuddin Bazli bin Hasan

aminbazli91@gmail.com

+60132009325

TOTAL

RM 45.00

PAYMENT DATE

20 June 2025 02:02:08 PM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JY5YW6ZME538JW7Y9807CMNY



Thank you for your payment!

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