



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

RUZAINI BINTI GHAZALI

mygnies@gmail.com

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INVOICE DATE

26 June 2025

INVOICE REFERENCE NO

HP-INV-685CB4CCB1E99

INVOICE NAME

Yuran Pemprosesan Permohonan 2026

PENDING PAYMENT

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	RAJA ARIF AL IMAN BIN RAJA MOHD NOORHAFIZUDDIN

INVOICE ITEMS

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

TOTAL

RM 35.00



Thank you for your payment!

This Invoice is computer generated and does not require signature