



Sekolah Rendah Sri Al-Amin Cyberjaya

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INVOICE FOR

Muhammad Shafiq Bin Alias

shafiq.alias91@gmail.com

+60199796698

INVOICE DATE

2 July 2025

INVOICE REFERENCE NO

HP-INV-6864A251B88FB

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	Iman Khalish Bin Muhammad Shafiq

INVOICE ITEMS

#	Item Name	Price	Quantity	Subtotal
1	Yuran Pemprosesan Permohonan Murid 2026	RM 35.00	1	RM 35
2	Tips	RM 5.00	1	RM 5

PAID BY

Muhammad Shafiq Bin Alias

shafiq.alias91@gmail.com

+60199796698

TOTAL

RM 40.00

PAYMENT DATE

02 July 2025 11:06:58 AM

PAYMENT METHOD

HEREPAY

PAYMENT REFERENCE NO

HP-PAY-01JZ4HM3VFE3ESZMG0SWC6I2W8



Thank you for your payment!

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