

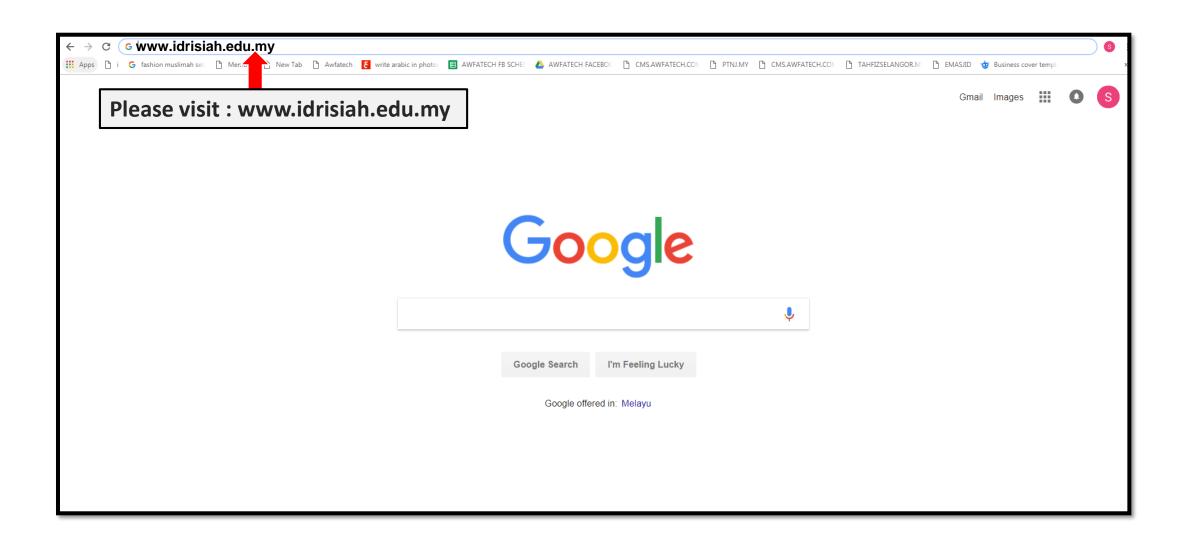
Kuala Lumpur (HQ)

No 5-1 Jalan USJ1/1A, Regalia Business Center 47600 Subang Jaya Selangor, Malaysia.
Tel :+6 03 8023 5250 Fax:+6 03 8023 5246

Jakarta

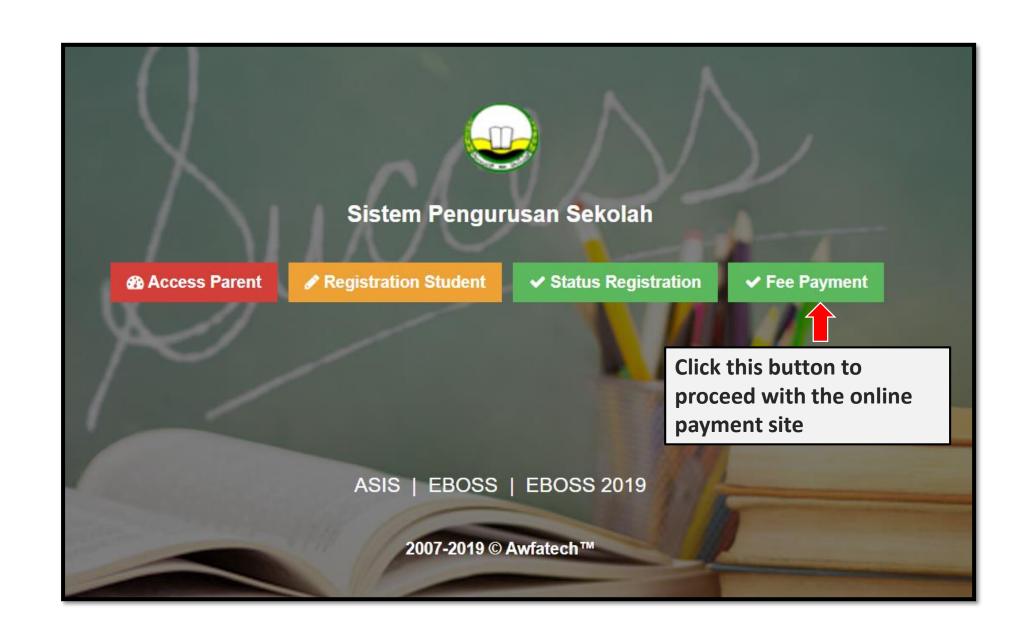
Menara Rajawali, Level 7-1, Jl DR. Ide Anak Agung Gde, Agung Lots #5.1, Kawasan Mega Kuningan Jakarta Selatan 12950, Indonesia. Tel: 021 29492258 Fax: 021 29492258

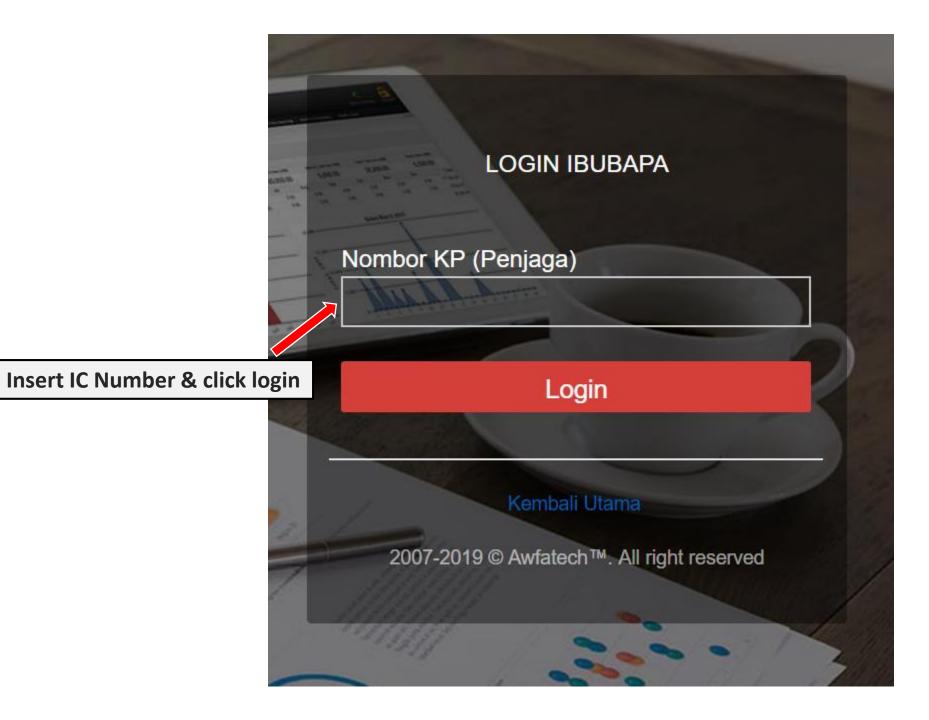
ONLINE PAYMENT INSTRUCTION FOR SCHOOL FEE (PARENTS)



1. Choose "IBU BAPA ONLINE"









LIHAT

PRITEM. TOTAL RM [PREVIEW & MAKE PAYMENT]

Pembayaran Secara Atas Talian sekarang masih dalam peringkat versi percubaan.

Nama : NURQISYA ELYNDA BT.MOHD ZULKHIBRI

No KP :130321160052 Matrik :19/TP/00294

Kelas :6 IBNU SINA / 2019

Sekolah: TADIKA ISLAM MAIWP PRESINT 18 PUTRAJAYA

#	Invois	Tarikh	Jumlah	Berbayar	Baki	Online Payment
1	YURAN PENDAFTARAN Invoice No : IN-TP-000006	2019-04-25	100.00	0.00	100.00	📜 Bayar
2	IHTIFAL & KONVOKESYEN Invoice No : IN-TP-000006	2019-04-25	100.00	0.00	100.00	₽ Bayar

Choose and click the fee that you wish to pay



Click here to proceed with the payment page

Invois 2019 ▼

LIHAT

¥ 2 ITEM. TOTAL RM 200 [PREVIEW & MAKE PAYMENT]

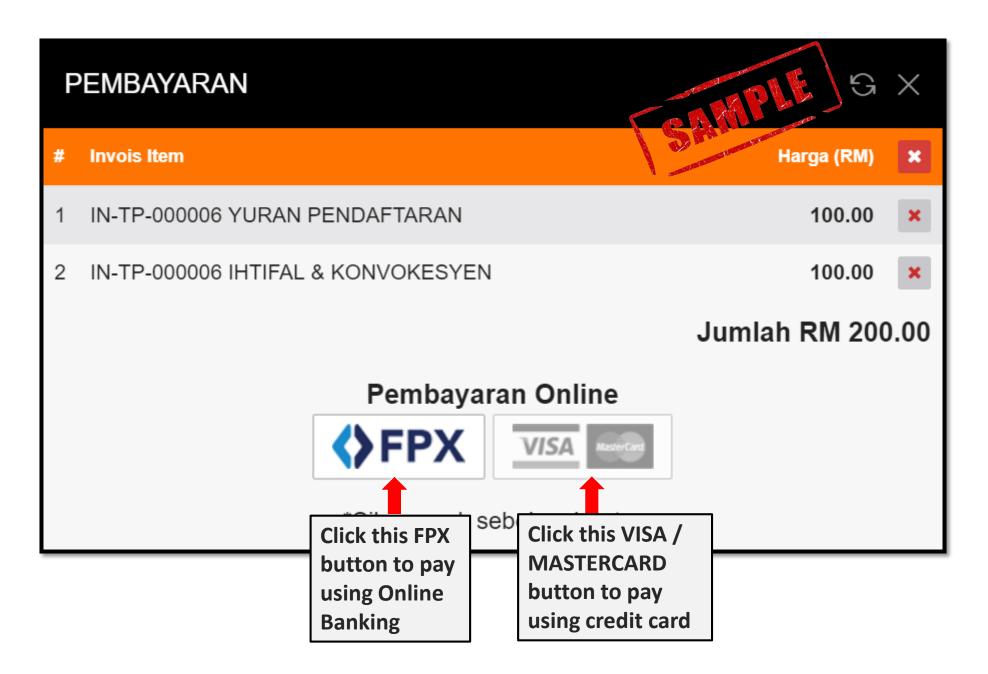
Pembayaran Secara Atas Talian sekarang masih dalam peringkat versi percubaan.

Nama : NURQISYA ELYNDA BT.MOHD ZULKHIBRI

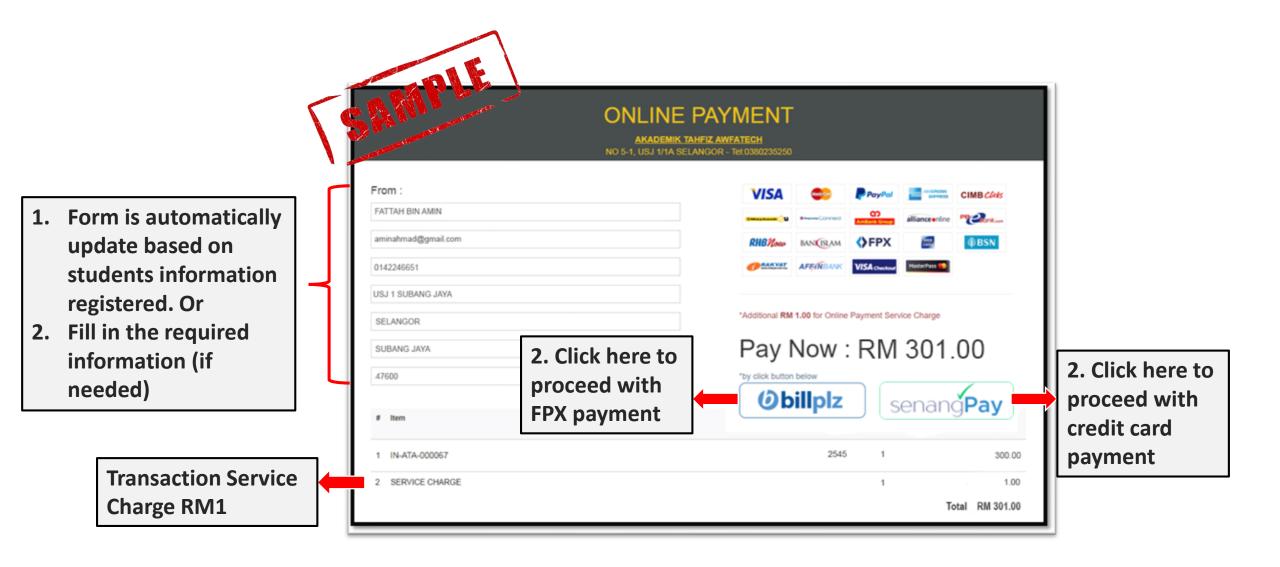
No KP :130321160052 Matrik :19/TP/00294 Kelas :6 IBNU SINA / 2019

Sekolah: TADIKA ISLAM MAIWP PRESINT 18 PUTRAJAYA

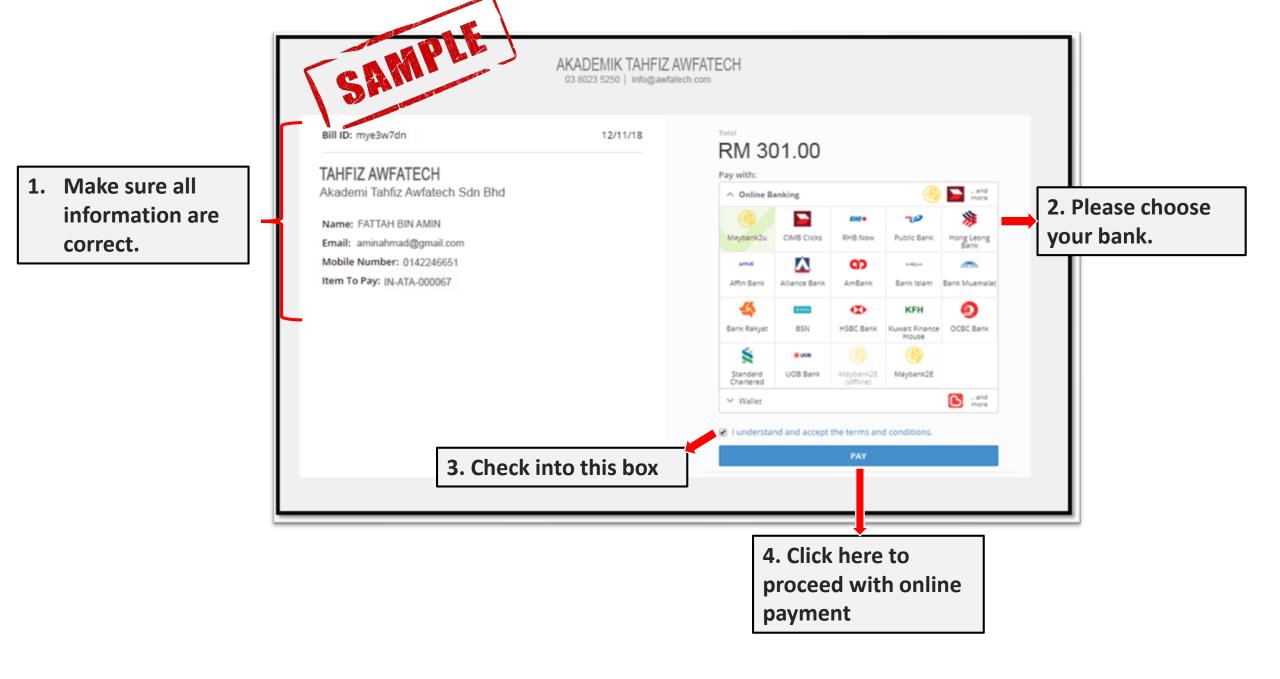
#	Invois	Tarikh	Jumlah	Berbayar	Baki	Online Payment
1	YURAN PENDAFTARAN Invoice No : IN-TP-000006	2019-04-25	100.00	0.00	100.00	izi e
2	IHTIFAL & KONVOKESYEN Invoice No : IN-TP-000006	2019-04-25	100.00	0.00	100.00	isi i



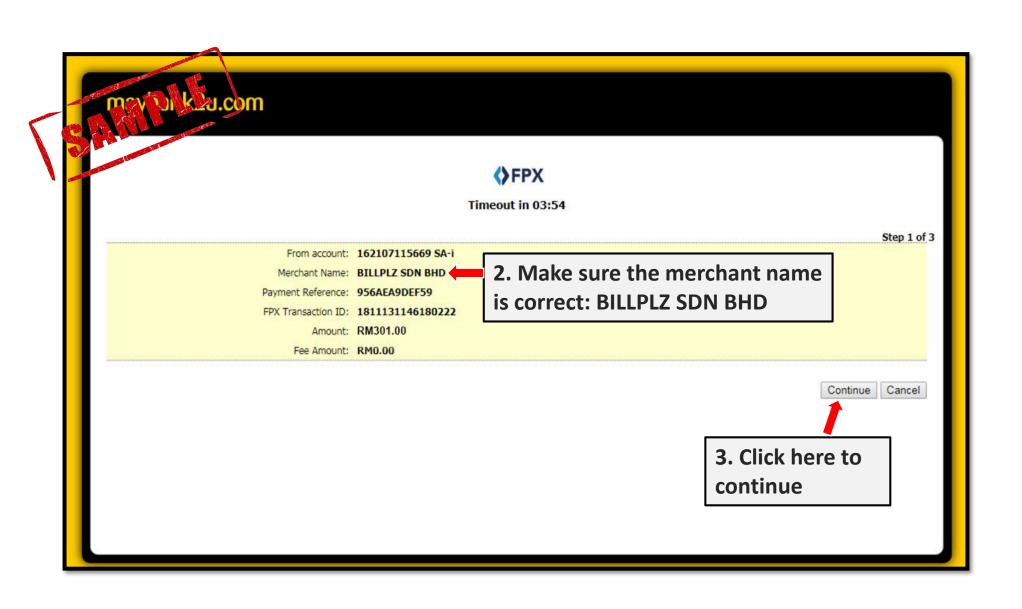
^{*}Note: Credit card payment only available for subscribed customers.

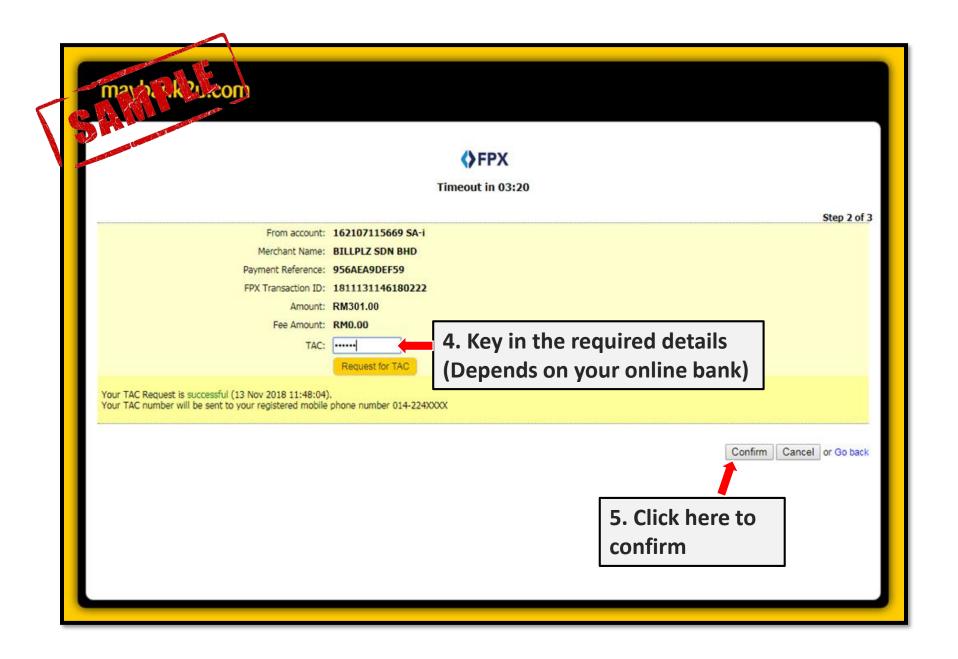


*Note: Credit card payment only available for subscribed customers.



^{*}Reminder: Please make sure the amount is correct before proceed with payment







6. Payment is confirmed and successful

♦ FPX

Timeout in 03:47

Status: Successful

Reference number: 5951181891 Transaction date: 13 Nov 2018 Transaction time: 11:48:51

Amount:

Fee Amount: RM0.00

From account

Buyer name: AMIN BIN AHMAD

Merchant Name: BILLPLZ SDN BHD

Payment Reference: 956AEA9DEF59
FPX Transaction ID: 1811131146180222

New account balance:

*Note: This is not final confirmation

Continue with Transaction

Print receipt

Step 3 of 3

7. Click here to continue with transaction

ar.kZu.com

You have logged out

Thank you for banking online with Maybank2u.com.

Note:

As an added security measure, please clear your cache after each session.

Return to FPX



8. Click here to complete the process





Sale Receipt

Reference No.: TSK-15579725163985593635cdcc62470b5b

Issue Date: 2019-05-16 10:09:32

Close

Print

Total RM2.00

Seller Details

Taman Bukit Dahlia, Pasir Gudang No 23,30, 32, Jalan Dahlia 14 Johor Tel:019-7730746 / 012-2124741

Payer Details

awfa testing kay@awfatech.com 0142246651 5-1 jalan usj 1/1a regalia business center

Status Payment:

SUCCESSFULLY

# Item	Price (RM)	Quantity	Total (RM)
1 BOOK FEE PRE SCHOOL IN-TSK-001253	0.50	1	0.50
2 T/SHIRT IN-TSK-001253	0.50	1	0.50
3 SERVICE CHARGE	1.00	1	1.00

Payment receipt is automatically generated based on amount that has been paid, and also it will be sent to your registered e-mail, for your records.