AWFATECH C

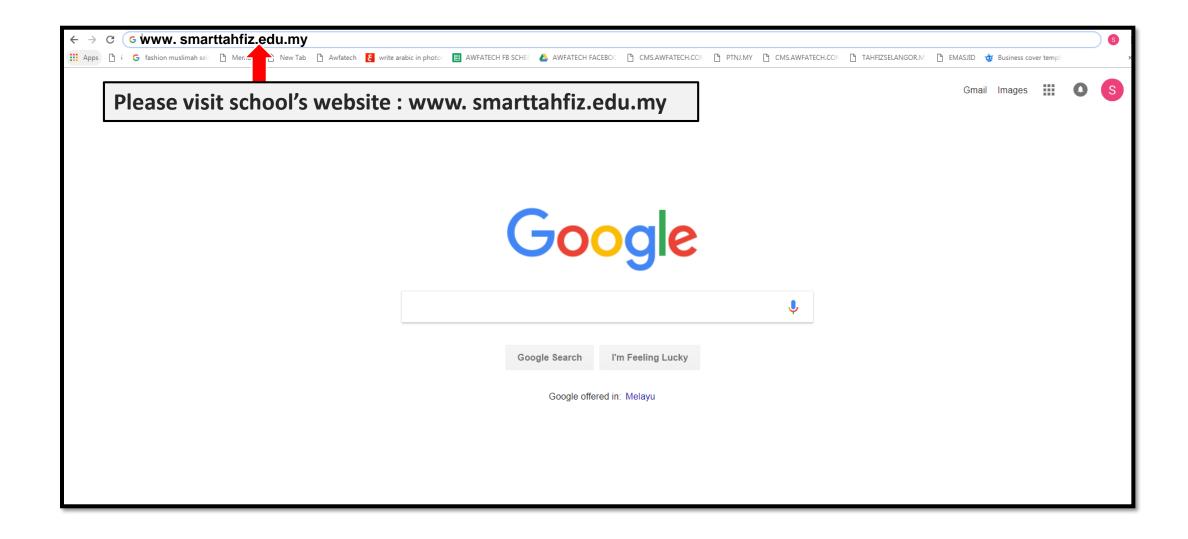
Kuala Lumpur (HQ)

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, JI DR. Ide Anak Agung Gde, Agung Lots #5.1, Kawasan Mega Kuningan Jakarta Selatan 12950, Indonesia. **Tel: 021 29492258 Fax: 021 29492258**

BILLPLZ PAYMENT INSTRUCTION FOR SCHOOL FEE (USER)



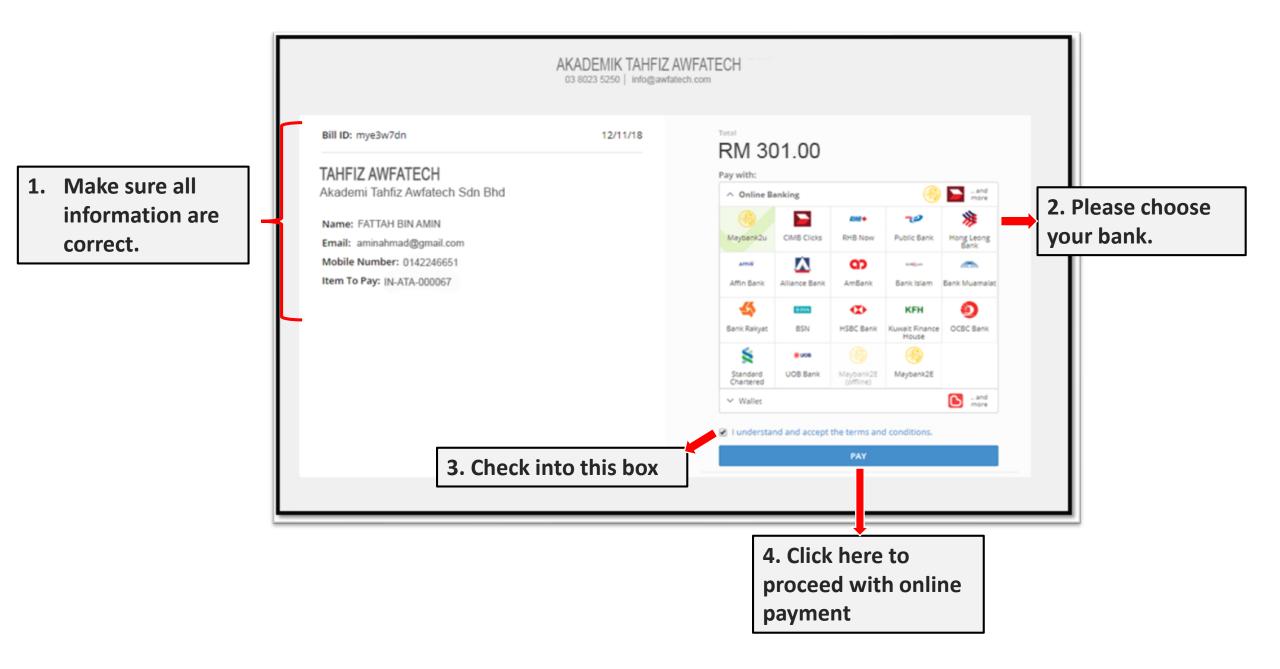




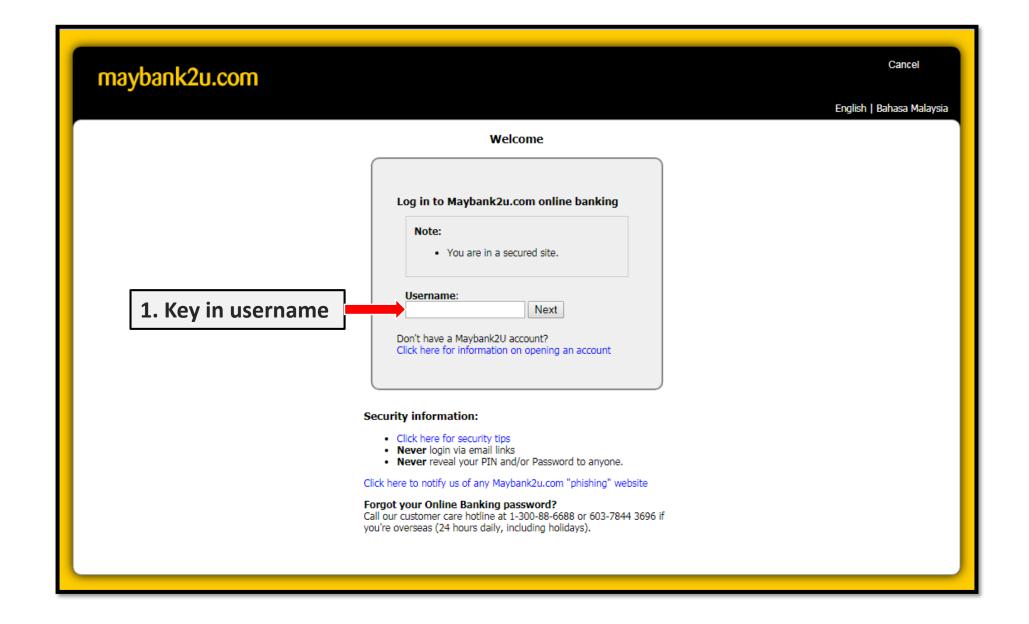


0	ME					I	AMIN BIN AHMAI
#	Student	Date	Total	Paid	Balance	Invoice	Online
1	FATTAH BIN AMIN IN-ATA-000067	2018-07-01	300.00	0.00	300.00	VIEW	Payment
2	FATTAH BIN AMIN IN-ATA-000037	2018-06-01	0.00	0.00	0.00	VIEW	PAID
3	FATTAH BIN AMIN IN-ATA-000007	2018-04-25	0.00	0.00	0.00	VIEW	PAID

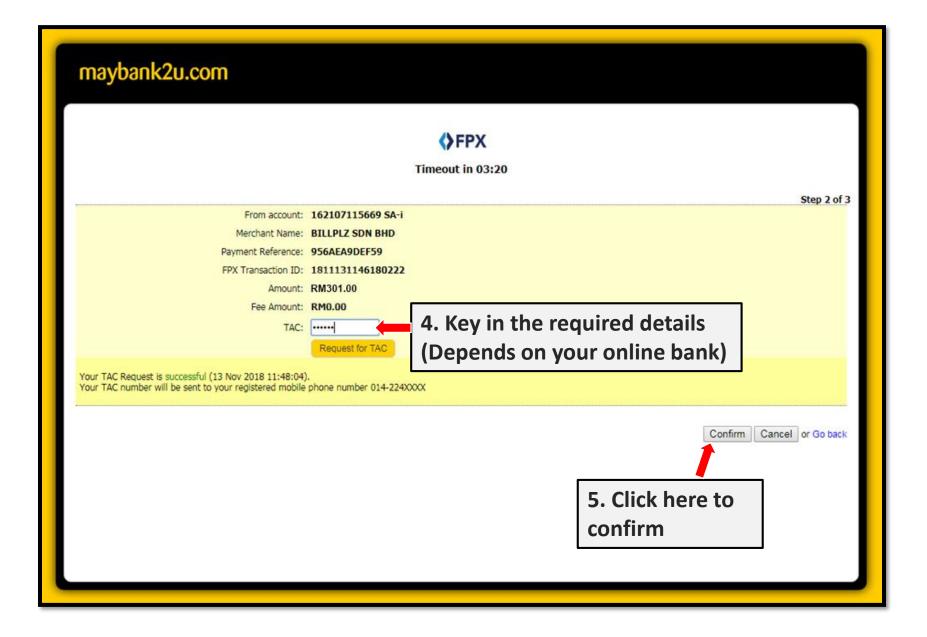
			From :	ONLINE PAY AKADEMIK TAHFIZ AN NO 5-1, USJ 1/1A SELANGOR	WFATECH - Tel:0380235250					
1.	Form is automatically		FATTAH BIN AMIN		VISA		PoyPol	_		
	update based on		aminahmad@gmail.com		RHBNow	BANUSLAM	FPX	2	() BSN	
	students information		0142246651		(PRAKYAT	AFFINBANK	VISA checkow	MasterPass 🛑		
	registered. Or		USJ 1 SUBANG JAYA							
2.	Fill in the required		SELANGOR		Pay Now : RM 301.00					
i	information (if		SUBANG JAYA	2. Click here to						2. Click here to
	needed)		47600	proceed with	*by click button					proceed with
	-		# Item	FPX payment	d	mpiz		enan	ġ Pay	credit card
		_	1 IN-ATA-000067			2545	1		300.00	payment
	Transaction Service	•	2 SERVICE CHARGE				1		1.00	
	Charge RM1							Т	otal RM 301.00	



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



maybank2u.com			
	Tir	FPX meout in 03:54	Step 1 of 3
Merchant Name: Payment Reference: FPX Transaction ID:	1811131146180222 RM301.00	2. Make sure the mer is correct: BILLPLZ SD	rchant name
			Continue Cancel 3. Click here to continue



maybank2u.com	
6. Payment is confirmed successful	and CONTRIBUTION OF THE OUT OU
Status: Successful Reference number: 5951181891 Transaction date: 13 Nov 2018 Transaction time: 11:48:51	Step 9 01
Amount:	
Fee Amount:	RM0.00
From account	162007115660 SA-1
Buyer name:	AMIN BIN AHMAD
Merchant Name:	BILLPLZ SDN BHD
Payment Reference:	956AEA9DEF59
FPX Transaction ID:	1811131146180222
New account balance:	RESELUT
*Note: This is not final confirmation	Continue with Transaction Print receip
	7. Click here to continue with transaction

maybank2u.com
You have logged out
Note: As an added security measure, please clear your cache after each session.
Return to FPX
8. Click here to complete the process

Recei FATTA	pt To AH BIN AMIN	Payment Receipt Date : 2018-11-13 No Invoice : IN-NR-000012 Processed By : Automatic Computer Generated						
No	Item			Price	Quantity	Taxation	Total	
1	Potongan Bulanan - Jan				1	0	RM 301.00	
		Total (RM)			1		RM 301.00	
			Close Print					

Payment receipt is automatically generated and also sent to your registered e-mail, for your records.