

Invoice number CE12EBF6-0002
Date of issue December 18, 2022
Date due January 17, 2023

jpnjohor.moe.gov.my
+60 11-2775 6354

Bill to
Hasyahaziqa
Hasyahaziqa61@gmail.com

RM10.00 due January 17, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
paid	1	RM10.00	RM10.00
Subtotal			RM10.00
Total			RM10.00
Amount due			RM10.00