AVFATECH C

Kuala Lumpur (HQ)

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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)

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School Management System

GET onLine and onMobile for parent, teacher and student.





HC	DME						AMIN BIN AHMAD
	STUDENT FINANCE					2010/06/20	Online
#	Student	Date	Total	Paid	Balance	Invoice	Payment
1	FATTAH BIN AMIN IN-ATA-000067	2018-07 <mark>-</mark> 01	300.00	0.00	300.00	VIEW	PAYMENT
2	FATTAH BIN AMIN IN-ATA-000037	2018-06- <mark>0</mark> 1	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 PA <u>akademik tahfiz a</u> no 5-1, USJ 1/1a selangoi	YMENT WFATECH R - Tet 0380235250					
1	Form is automatically	FATTAH BIN AMIN		VISA		PayPal			
± .	undate based on	aminahmad@gmail.com		RHBMow	BANUSLAM	♦ FPX		() BSN	
	students information	0142246651		(PRAKYAT	AFFINBANK	VISA content	MasterPass 🍋		
	registered. Or	USJ 1 SUBANG JAYA							
2.	Fill in the required	SELANGOR		*Additional RM	1.00 for Online	Payment Serv	vice Charge		
	information (if	SUBANG JAYA	2. Click here to	Pay I	Now :	RM	301.	.00	2 Click house to
	needed)	.47600	proceed with	*by click button	below				2. Click here to
		# Item	FPX payment	Ø	ilipiz		enan	ġ Pay	credit card
		1 IN-ATA-000067			2545	1		300.00	payment
	Transaction Service	2 SERVICE CHARGE				1		1.00	
	Charge RM1						Te	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
From account: Merchant Name: Payment Reference: FPX Transaction ID: Amount: Fee Amount:	162107115669 SA-i BILLPLZ SDN BHD 956AEA9DEF59 1811131146180222 RM301.00 RM0.00	2. Make sure the mer is correct: BILLPLZ SD	chant name N BHD
			Continue Cancel 3. Click here to continue



maybank2u.com		
6. Payment is confirmed successful	and Constant of the second 	
Status: Successful Reference number: 5951181891 Transaction date: 13 Nov 2018 Transaction time: 11:48:51	Step 3	013
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:	RESULTA .	
*Note: This is not final confirmation	Continue with Transaction Print reco	eipt
	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

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 Image: Total (RM) 1 RM 301.00 Image: Close Print	No Invoice : IN-NR-000012 Processed By : Automatic Computer Generated No Item Quantity Taxation Total 1 Potongan Bulanan - Jan 1 0 RM 301.00 Image: Total (RM) 1 1 RM 301.00	Recei FATT/	ipt To AH BIN AMIN	Payment	t Receip	-11-13			
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Payment receipt is automatically generated and also sent to your registered e-mail, for your records.