

Apartment Bill

Name: Ram
Email: code1today@gmail.com
Phone: 1231231245
Organization: Tech Corp

Billing : 10/2025

Previous Unpaid Bills

| Bill Type | Total Amount |
|------------------------|--------------|
| Electricity | 550.00 |
| Water | 250.00 |
| Rent | 30000.00 |
| Internet | 3500.00 |
| ServiceCharge | 1000.00 |
| Maintanance | 1000.00 |
| Parking | 400.00 |
| Total Previous Amount: | 36700.00 |

Newly Generated Bills

| Bill Type | Total Amount |
|-------------------|--------------|
| Rent | 15000.00 |
| ServiceCharge | 500.00 |
| Water | 520.00 |
| Parking | 200.00 |
| Electricity | 310.00 |
| Total New Amount: | 16530.00 |

Net Total

| | |
|--------------------|----------|
| Total Bill Amount: | 53230.00 |
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Bill Generated Date: 11.11.2025 12:44