

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**

Bill Generated Date: 11.11.2025 12:50