

Apartment Bill

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

Billing Month: 10 **Billing Year:** 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 Bills:	36700.00

Newly Generated Bills

{}

Bill Type	Total Amount
Rent	15000.00
	15000.00
ServiceCharge	500.00
	500.00
Water	520.00
	520.00
Parking	200.00
	200.00
Electricity	310.00
	310.00
Total Previous Bills:	33060.00

Demo Version - Select.Pdf SDK

Total

Total Bill Amount:	69760.00
--------------------	----------

Bill Generated Date: 05.11.2025 15:50