

INVOICE

Invoice ID: INV-2024-04-002
Tenant: Somsak Jaidee
Room: 101
Issue Date: 2025-04-01
Due Date: 2025-04-05
Status: Paid

Description	Amount
Rent for April 2024	\$8,000
Water Bill	\$50
Electricity Bill	\$1,700.5
Total	\$9,750.5

Date	Method	Amount
2024-04-03	Bank Transfer	\$9,750.5