

INVOICE

Invoice ID: INV-2025-11-002

Tenant: Peter Kong

Room: 207

Issue Date: 2025-11-02

Due Date: 2025-11-09



QR PromptPay

Description	Amount
Water Bill	\$150
Electricity Bill	\$0
Rent Bill	\$0
H 2 3 # 8 # 1) 2	\$0
Total	\$150