

INVOICE

Invoice ID: INV-2025-10-001

Tenant: Somsak Jaidee

Room: 101

Issue Date: 2025-10-30

Due Date: 2025-11-06



QR PromptPay

Description	Amount
Water Bill	\$1,200
Electricity Bill	\$0
Rent Bill	\$0
H 2 H - ! # 0 I 3	\$0
Total	\$1,200