

# 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