

Subdirent Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-69037f9317168
Date Paid: Oct 30, 2025

Bill To:

jebreilblancada20@gmail.com
09187654321

Payment Method: Gcash
Reference No: PAY-69037f9317168
Payment For: November 2025

Contract Summary

| Unit Total Price | Monthly Rent | Contract Start Date |
|------------------|--------------|---------------------|
| 2,750,000.00 | 12,500.00 | Oct 19, 2025 |

Payment Details

| Description | Amount Paid |
|--------------------------------|-------------|
| Rent Payment for November 2025 | 1,000.00 |

Subtotal: 1,000.00
Taxes: 0.00

TOTAL PAID: 1,000.00

Thank you for your payment!
This is an official receipt from Subdirent.