

Subdiren Management  
subdirent@gmail.com

# INVOICE

Invoice #: INV-PAY-6911afedcc841

Date Paid: Nov 10, 2025

**Bill To:**

jebreilblancada20@gmail.com  
09187654321

**Payment Method:** Gcash

**Reference No:** PAY-6911afedcc841

**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 Subdiren.