

Subdiren 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.