

Subdiren Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-690389521658c

Date Paid: Oct 30, 2025

Bill To:

jebreilblancada20@gmail.com
09187654321

Payment Method: Gcash
Reference No: PAY-690389521658c
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	3,000.00

Subtotal: 3,000.00

Taxes: 0.00

TOTAL PAID: 3,000.00

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