

Subdiren Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-6903966b1c668

Date Paid: Oct 30, 2025

Bill To:

jebreilblancada20@gmail.com
09187654321

Payment Method: Gcash
Reference No: PAY-6903966b1c668
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 | 5,000.00 |

Subtotal: 5,000.00

Taxes: 0.00

TOTAL PAID: 5,000.00

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