

Subdiren Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-690ba3085e910

Date Paid: Nov 05, 2025

Bill To:

admind@example.com
09192871930

Payment Method: Gcash
Reference No: PAY-690ba3085e910
Payment For: December 2025

Contract Summary

Unit Total Price	Monthly Rent	Contract Start Date
2,600,000.00	38,000.00	Nov 06, 2025

Payment Details

Description	Amount Paid
Rent Payment for December 2025	30,000.00

Subtotal: 30,000.00

Taxes: 0.00

TOTAL PAID: 30,000.00

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