

Subdiren Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-690d5119879a7

Date Paid: Nov 07, 2025

Bill To:

admind@example.com
09192871930

Payment Method: Gcash
Reference No: PAY-690d5119879a7
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 | 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.