

Subdiren Management
subdirent@gmail.com

INVOICE

Invoice #: INV-PAY-6911ef3133181

Date Paid: Nov 10, 2025

Bill To:

kenn78497@gmail.com
09192871930

Payment Method: Gcash
Reference No: PAY-6911ef3133181
Payment For: December 2025

Contract Summary

Unit Total Price	Monthly Rent	Contract Start Date
250,000.00	3,000.00	Nov 10, 2025

Payment Details

Description	Amount Paid
Rent Payment for December 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 Subdiren.