

J & H apartment

P3, Patin-ay, Prosperidad, Agusan Del Sur
Contact: +63 XXX XXX XXXX | Email: official.jhapartment@gmail.com

OFFICIAL PAYMENT RECEIPT

Bill Information

Receipt No: RCP-5-1749314215318
Bill No: BILL-5
Bill Date: June 7, 2025
Billing Period: May 8, 2025 - June 7, 2025

Tenant Information

Name: Joshua
Room: 2
Payment Date: June 7, 2025
Status:

FULLY PAID

Charges Breakdown

Description	Details	Amount
Monthly Rent	Period: May 8, 2025 - June 7, 2025	₱3,500.00
Electricity	Reading: 3498.00 → 3578.00 (80.00 kWh) @ ₱10.93/kWh	₱874.13
Water	Fixed monthly charge	₱200.00
TOTAL AMOUNT		₱4,574.13

Payment Details

Date	Method	Notes	Amount
June 7, 2025	SECURITY_DEPOSIT	security deposit used for electric_water - security deposit used for electric_water -	₱1,074.13
June 7, 2025	CASH	-	₱4,574.13
TOTAL PAID			₱5,648.26

PAYMENT CONFIRMED

₱5,648.26

Thank you for your payment!

Tenant Signature

Management Signature

This is an official receipt generated by J&H Apartment Management System

Generated on: June 8, 2025 | Receipt is valid and serves as proof of payment

For inquiries, please contact the management office