

# 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-8-1749316126576  
Bill No: BILL-8  
Bill Date: June 7, 2025  
Billing Period: June 8, 2025 - July 7, 2025

### Tenant Information

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

FULLY PAID

### Charges Breakdown

Description	Details	Amount
Monthly Rent	Period: June 8, 2025 - July 7, 2025	₱3,500.00
Electricity	Reading: 3578.00 → 3789.00 (211.00 kWh) @ ₱10.93/kWh	₱2,305.51
Water	Fixed monthly charge	₱200.00
Extra Fees	Additional charges	₱300.00
TOTAL AMOUNT		₱6,305.51

### Payment Details

Date	Method	Notes	Amount
June 7, 2025	ADVANCE_PAYMENT	advance payment used for rent - advance payment used for rent -	₱3,500.00
June 7, 2025	CASH	Extra Fees -	₱300.00

Date	Method	Notes	Amount
June 7, 2025	SECURITY_DEPOSIT	security deposit used for electricity - security deposit used for electricity -	₱2,305.51
June 7, 2025	ADVANCE_PAYMENT	advance payment used for rent - advance payment used for rent -	₱3,500.00
June 7, 2025	CASH	Water Bill -	₱200.00
June 7, 2025	CASH	Extra Fees -	₱300.00
TOTAL PAID			₱10,105.51

PAYMENT CONFIRMED

**₱10,105.51**

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