

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-10-1749296167676
Bill No: BILL-10
Bill Date: June 7, 2025
Billing Period: July 7, 2025 - August 6, 2025

Tenant Information

Name: Joshua
Room: 3
Payment Date: June 7, 2025
Status:

FULLY PAID

Charges Breakdown

| Description | Details | Amount |
|--------------|---|-----------|
| Monthly Rent | Period: July 7, 2025 - August 6, 2025 | ₱3,500.00 |
| Electricity | Reading: 2345.00 → 2435.00 (90.00 kWh) @ ₱12.00/kWh | ₱1,080.00 |
| Water | Fixed monthly charge | ₱200.00 |
| TOTAL AMOUNT | | ₱4,780.00 |

Payment Details

| Date | Method | Notes | Amount |
|--------------|--------|-------|-----------|
| June 7, 2025 | CASH | - | ₱3,400.00 |
| June 7, 2025 | CASH | - | ₱4,780.00 |
| TOTAL PAID | | | ₱8,180.00 |

PAYMENT CONFIRMED

₱8,180.00

Thank you for your payment!

Tenant Signature

Management Signature

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

Generated on: June 7, 2025 | Receipt is valid and serves as proof of payment

For inquiries, please contact the management office