

# 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-10-1749320035945  
Bill No: BILL-10  
Bill Date: June 7, 2025  
Billing Period: June 8, 2025 - July 7, 2025

### Tenant Information

Name: Joshua Sabuero  
Room: 4  
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: 4568.00 → 4678.00 (110.00 kWh) @ ₱10.93/kWh	₱1,201.93
Water	Fixed monthly charge	₱200.00
Extra Fees	Additional charges	₱500.00
TOTAL AMOUNT		₱5,401.93

### Payment Details

Date	Method	Notes	Amount
June 7, 2025	CASH	Complete Bill Payment -	₱5,401.93
June 7, 2025	CASH	Complete Bill Payment -	₱5,401.93
TOTAL PAID			₱10,803.86

PAYMENT CONFIRMED

**₱10,803.86**

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