

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-9-1749295383408
Bill No: BILL-9
Bill Date: June 7, 2025
Billing Period: June 7, 2025 - July 6, 2025

Tenant Information

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

FULLY PAID

Charges Breakdown

Description	Details	Amount
Monthly Rent	Period: June 7, 2025 - July 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	-	₱4,780.00
TOTAL PAID			₱4,780.00

PAYMENT CONFIRMED

₱4,780.00

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