

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-1-1749649488768
Bill No: BILL-1
Bill Date: June 11, 2025
Billing Period: June 11, 2025 - July 10, 2025

Tenant Information

Name: Joshua Sabuero
Room: 1
Payment Date: June 11, 2025
Status:

FULLY PAID

Charges Breakdown

Description	Details	Amount
Monthly Rent	Period: June 11, 2025 - July 10, 2025	₱3,500.00
Electricity	Reading: 5056.00 → 5120.00 (64.00 kWh) @ ₱12.00/kWh	₱768.00
Water	Fixed monthly charge	₱200.00
TOTAL AMOUNT		₱4,468.00

Payment Details

Date	Method	Notes	Amount
June 11, 2025	CASH	Complete Bill Payment -	₱4,468.00
TOTAL PAID			₱4,468.00

PAYMENT CONFIRMED

₱4,468.00

Thank you for your payment!

Tenant Signature

Management Signature

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

Generated on: June 11, 2025 | Receipt is valid and serves as proof of payment

For inquiries, please contact the management office