

RENTAL MANAGEMENT SYSTEM

Official Payment Receipt

RECEIPT INFORMATION

Receipt Number: RMS-000012

Issue Date: November 01, 2025

Issue Time: 06:35 PM

TENANT INFORMATION

Tenant ID: 1

Full Name: Juan Dela Cruz

Bill ID: 12

PAYMENT DETAILS

Description	Amount
Water Payment	PHP 2,000.00

TOTAL PAID: **PHP 2,000.00**

Thank you for your payment! This receipt serves as an official record of your transaction. Please keep this document for your records. For any inquiries, please contact our administration office.