

## Billing document

Date: 23.11.2025

**Bill to:**

Mason Scott  
Apt: 706  
resident1@mail.com

Description	Qty	Unit	Amount (PLN)
Central heating	1	pcs	123.00
Water	1	pcs	123.00
Garbage	1	pcs	123.00
Repair fund	1	pcs	123.00
Total:			492.00 PLN