



SUNBEAM CHRISTIAN SCHOOL OF PANABO INC.
San Isidro St., Prk. Daisy Brgy Gredu, Panabo City
"The School Where True Wisdom Begins"

PAYMENT INVOICE

STUDENT LEARNER ID: LRN40550101010101
STUDENT NAME: DONCIC, LUKA

SCHOOL YEAR: 2024-2025
CLASS: Grade 1 - Section Kamatis

Official Receipt No. OR9019
Date Paid April 26, 2025 06:28 pm

Paid By
Payment: CASH

Payment Breakdown

Fee	Original Amount	Cumulative	Payment	Remaining Balance
BOOKS	₱ 4,645.00	₱ 1,752.41	₱ 1,752.41	₱ 2,892.59
ELECTRIC SUBSIDY	₱ 3,300.00	₱ 1,244.98	₱ 1,244.98	₱ 2,055.02
ID AND INSURANCE	₱ 380.00	₱ 143.36	₱ 143.36	₱ 236.64
MISCELLANEOUS FEE	₱ 5,350.00	₱ 2,018.38	₱ 2,018.38	₱ 3,331.62
REGISTRATION	₱ 1,000.00	₱ 377.27	₱ 377.27	₱ 622.73
TUITION	₱ 6,000.00	₱ 2,263.60	₱ 2,263.60	₱ 3,736.40
Total	₱ 20,675.00	₱ 7,800.00	₱ 7,800.00	₱ 12,875.00

Prepared by:

Lebi san

CASHIER

For more info contact us:

Mobile: 0910-6538-730 (**TNT**) / 0966-3524-915 (**GLOBE**)

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