



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. OR505000
Date Paid April 26, 2025 06:16 pm

Paid By
Payment: CASH

Payment Breakdown

Fee	Original Amount	Cumulative	Payment	Remaining Balance
REGISTRATION	₱ 1,000.00	₱ 338.57	₱ 338.57	₱ 661.43
TUITION	₱ 6,000.00	₱ 2,031.44	₱ 2,031.44	₱ 3,968.56
BOOKS	₱ 4,645.00	₱ 1,572.67	₱ 1,572.67	₱ 3,072.33
ELECTRIC SUBSIDY	₱ 3,300.00	₱ 1,117.29	₱ 1,117.29	₱ 2,182.71
ID AND INSURANCE	₱ 380.00	₱ 128.66	₱ 128.66	₱ 251.34
MISCELLANEOUS FEE	₱ 5,350.00	₱ 1,811.37	₱ 1,811.37	₱ 3,538.63
Total	₱ 20,675.00	₱ 7,000.00	₱ 7,000.00	₱ 13,675.00

Prepared by:

Lebi san

CASHIER

For more info contact us:

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

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