



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: LRN40559200000018
STUDENT NAME: Tala, Asher

SCHOOL YEAR: 2023-2024
CLASS: Grade 4 - 4

Official Receipt No. OR3
Date Paid November 24, 2024 10:29 pm

Paid By JADE ANADON
Payment: BANK

Payment Breakdown

Fee	Original Amount	Cumulative	Payment	Remaining Balance
REGISTRATION	₱ 1,000.00	₱ 181.73	₱ 90.92	₱ 818.27
TUITION	₱ 6,000.00	₱ 1,090.35	₱ 545.52	₱ 4,909.65
ELECTRIC SUBSIDY	₱ 3,800.00	₱ 690.56	₱ 345.49	₱ 3,109.44
ID AND INSURANCE	₱ 380.00	₱ 69.06	₱ 34.55	₱ 310.94
BOOKS	₱ 5,495.00	₱ 998.58	₱ 499.60	₱ 4,496.42
MISCELLANEOUS FEE	₱ 5,350.00	₱ 972.23	₱ 486.42	₱ 4,377.77
Total	₱ 22,025.00	₱ 4,002.51	₱ 2,002.50	₱ 18,022.49

Prepared by:

CASHIER

For more info contact us:

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

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