



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: LRN405501010101__
STUDENT NAME: DONCIC, LUKA

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

Official Receipt No. OR10111011
Date Paid April 28, 2025 09:53 am

Paid By
Payment: CASH

Payment Breakdown

Fee	Original Amount	Cumulative	Payment	Remaining Balance
JOGGING PANTS(SMALL)	₱ 350.00	₱ 57.39	₱ 37.43	₱ 292.61
BOOKS	₱ 4,645.00	₱ 761.75	₱ 496.79	₱ 3,883.25
ELECTRIC SUBSIDY	₱ 3,300.00	₱ 541.18	₱ 352.94	₱ 2,758.82
ID AND INSURANCE	₱ 380.00	₱ 62.32	₱ 40.64	₱ 317.68
MISCELLANEOUS FEE	₱ 5,350.00	₱ 877.36	₱ 572.19	₱ 4,472.64
REGISTRATION	₱ 1,000.00	₱ 1,000.00	₱ 0.00	₱ 0.00
TUITION	₱ 6,000.00	₱ 6,000.00	₱ 0.00	₱ 0.00
Total	₱ 21,025.00	₱ 9,300.00	₱ 1,499.99	₱ 11,725.00

Prepared by:

USR-bf7e8239f391b-240728

CASHIER

For more info contact us:

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

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