

**INVOICE**

Invoice #: 28cdc63f5c  
Billing for: October 2025

**Bill To**

Subrata (Testing)

Tenant ID: T6513

Phone: 6291161002

Email: raftaarsubrata@gmail.com

**Property**

Building: HOTEL BILLS

Address: Kantabele, Ghoragacha, Kalyani, Nadia,  
741245

Room: G02

Rent Basis: 10000

Description	Amount
Rent	10,000.00
Electricity	899.00

**Summary**

Subtotal : 10,899.00

Processing Fee (2%) : 200.00

**Payable Amount :** 11,099.00