

RECEIPT / PROOF OF PAYMENT

Date: 16 May 2025

Receipt No.: SKA-20250516-002

Received From:

Tenant Name: Kuku Gwekwerere

Phone Number: N/A

Payment To:

St Kilda Accommodation

Description	Amount (USD)
Rent	\$180.00
Security Deposit	\$180.00
Admin Fee	\$20.00
Total Paid	\$380.00

Payment Method: Cash / Mobile Transfer / Bank Transfer *(select one)*

Reference Number (if applicable): _____

Received By:

Signature: _____

Name: St Kilda Admin

Position: Accounts / Reception

Note: This receipt confirms that payment was received in full for accommodation services as detailed above.

Please keep this document for your records.