

Legal Document & Case Management SystemPAYMENT RECEIPT

Legal billing and case management office
Official payment receipt for legal services

RCPT2026-00001
Paid

RECEIVED FROM

Chadweck Rautraut

Blk 7 Sta Teresa

Email: chadweck@iitn.nl

Phone: 09770524503

RECEIPT DETAILS

Receipt #	RCPT2026-00001
Payment Date	May 21, 2026
Payment Method	Cash
Reference #	-
Recorded By	System Administrator

AMOUNT RECEIVED

PHP 280.00

INVOICE / CASE REFERENCE

Invoice: INV2026-00004 | Case: Sample Case | Case Number: CASE2026-00002 | Court / Branch: Supreme Court

PAYMENT NOTES

Payment received and recorded by the office.

Invoice Total	PHP 280.00
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Paid Before This Payment	PHP 0.00
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This Payment	PHP 280.00
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Total Paid	PHP 280.00
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Balance After Payment	PHP 0.00
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Received By / Authorized Staff

Client Acknowledgement

This receipt confirms that the above payment was recorded. Keep this receipt for your records.