

# Invoice

INVOICE NUMBER 2020-0001  
PAYMENT STATUS Pending  
ISSUE DATE July.28.2020  
CUSTOMER ID 100001

BILL TO  
Aitea Pte Ltd.  
Daniel  
12 Tennery Road, #04-01, Singapore 347722

DESCRIPTION	AMOUNT
QFPay Payment Integration (Partial Payment)	PHP 17,500.00
SUBTOTAL PHP 17,500.00	
TOTAL PHP 17,500	

**Payment Details**

Bank Name: Banco De Oro (BDO)

Swift Code (BIC): BNORPHMM

Bank Address: BDO Corporate Center, 7899 Makati Avenue,  
Makati, Manila Philippines

Benefeciary Address: Lipa City, Batangas Philippines 4217

Account Name: Aries B Teanila

Account No: 004280131018

Currency: Philippine Peso (PHP)

Thank you for your  
business!