Invoice

**BILL TO**

**Aitea Pte Ltd.**

**Daniel**

**12 Tennery Road, #04-01, Singapore 347722**

**INVOICE NUMBER** 2020-0001

**PAYMENT STATUS** Pending

**ISSUE DATE** July.28.2020

**CUSTOMER ID** 100001

|  |  |  |  |
| --- | --- | --- | --- |
| **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!