



Unit 1707 Cityland 10 Tower 1, H.V. Dela Costa St., Saicedo Village
Bel-Air, City of Makati, NCR, Fourth District, Philippines 1209
VAT Reg. TIN: 008-873-243-00000

No. 0011055

Date: June 13, 2022

Billed to: _____ Terms: _____

Address: Digital Trading Corporation

Business Name/SM: No. 68 Mayor Ignacio Sanico Diaz St., Barangay San Martin De Porres, Cubao, Quezon City

PARTICULARS	AMOUNT
Beyond the Box - March 2022 Campaign	141,860.00
Facebook	
VATable P	128,500.00
VAT 12% P	15,160.00
TOTAL AMOUNT DUE	P 141,660.00

CLIENT'S COPY: ORIGINAL (WHITE) * ADMIN COPY: DUPLICATE (PINK) * FINANCE COPY: TRIPLICATE (BLUE)

Prepared by:

Statement Received By:

Date:

Please make all checks payable to CLEVERADS PHILIPPINES CORPORATION

Please make all checks payable to CLEVERADS PHILIPPINES CORPORATION. TO ALL CLIENTS WHO WITHHOLD TAX AT 2% OF THE PAID AMOUNT EXCLUSIVE OF THE 12% VAT, WE LOOK FORWARD TO THE ISSUANCE OF CERTIFICATE OF WITHHOLDING (BIR FORM 2307) UPON WITHHOLDING OR REMITTANCE OF YOUR PAYMENT. IN EFFECT UNTIMELY SUBMISSION AND/OR UNSUBMITTED CWT (BIR FORM 2307) CERTIFICATE SHALL FORM PART OF YOUR PAYABLE TO CLEVERADS PHILIPPINES CORPORATION.



20 Bkhs (50x3) 0010501-0011500
BIR Authority to Print No. 050AU20210000001476
Date issued 05-05-2021; Valid until 05-04-2026
MASTERCRAFT Copying and Printing, Inc.
LG 10 Cityland 10 Tower 1, H.V. Dela Costa St.,
Salcedo Village, Makati City
VAT REG. TIN: 005-721-490-00000

Printer's Accreditation No. 050MP20180000000017
Date issued 11-December-2018
Date of Expiration 11-December-2023

**THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS BILLING INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP**