



Unit 1707 Cityland 10 Tower 1, H.V. Dela Costa St., Salcedo Village
Bel-Air, City of Makati, NCR, Fourth District, Philippines 1209
VAT Reg. TIN: 008-673-243-00000

No. 0011186

BILLING INVOICE

Date: September 31, 2022

Billed to: Digital Trading Corporation

Terms: _____

Address: No. 58 Mayor Ignacio Santos Diaz St., Barangay San Martin De Pores, Cubao, Quezon City

Business Name/Style: _____ **TIN:** _____

PARTICULARS	AMOUNT
Beyond The Box – July 2022	81,200.00
Instagram	
Facebook	
VATable P	72,500.00
VAT 12% P	8,700.00
TOTAL AMOUNT DUE	81,200.00

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

Prepared by:

Statement Received By: Angelo R. Bethan

Date:

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 Bklets (50x3) 0010501-0011500
BIR Authority to Print No. 050AU2010000001476
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: 006-721-490-00000

Printer's Accreditation No. 050MP20180000000017
Date Issued 11-December-2016
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