



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: 008-873-243-00000

# BILLING INVOICE

Date: October 11, 2022

**Billed to:** Digital Trading Corporation

**Terms:** \_\_\_\_\_

**Address:** No. 56 Mayor Ignacio Santos Diaz St., Barangay San Martin De Pores, Cubao, Quezon City

Business Name/Style: \_\_\_\_\_ TIN: 007 105 971 000

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.



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