

BILL INVOICE

BI No.	210317					Date:	21-Jun-22
Client:	DIGITS TRADING CORP.						Terms:
Address:	Robinsons Place Antipolo/ May 28-June 12, 2022						
Item No.	DESCRIPTIONS	QTY					AMOUNT
1	Tarpaulin Printing for welcome Arc and Cashier						Php3,637.76
Make all checks payable to JPG EXHIBITION BOOTH RENTALS. If you have any questions, contact us at +632 7799-2340 or email us at jpgexhibition@gmail.com.						SUB-TOTAL	Ph
Prepared by:			Checked by:			Received by:	
KIMBERLY TUAZON							
						Name & Signature	

ark Subd.
ezon City
99 2340
mail.com

COD

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