

NAME: MARY JOY AVELINO GCASH NUMBER:
09384326561

INVOICE

1

Bill To:
HMM IT OUTSOURCING SERVICES
finance@hirememari.info

Date: Dec 1, 2023
Payment Terms: 5
Due Date: Dec 7, 2023

Balance Due: P2,184.00

Item	Quantity	Rate	Amount
Ph_tnn_519 CA DECEMBER 1-31	222	P1.75	P388.50
C1_M003 US DECEMBER 1-31	1026	P1.75	P1,795.50

Subtotal: P2,184.00
Tax (0%): P0.00
Total: P2,184.00