



Digital Marketing Services

# INVOICE

Invoice No: INV#00001  
Due Date: Jan 05, 2024  
Invoice Date: Dec 06, 2023

## INVOICE TO:

**Joeben Mirana**

Phone: 9157402476

Email: joebenmirana09@gmail.com

Company/Project: GodesQ Digital Marketing Services

## PAYMENT METHOD:

**BANK TRANSFER/WISE**

Account No: 0429882133

Account Name: GodesQ Digital Marketing Services

Email: [info@godesq.com](mailto:info@godesq.com)

Address:

PAYPAL ACCOUNT: <https://paypal.me/godesqdigital>

GCASH: 09157402476

NO	ITEM DESCRIPTION	PRICE	PAYMENT TYPE	TOTAL
01	Test Billing	20.00		20.00
02	Test Billing 2	25.00		25.00

## Terms & Conditions

Please pay within the 30 days of your invoice. There will be a 5% interest for every month that you fail to pay the computed amount.

Sub Total: **45.00**  
Paypal Fee: **0.00**  
Balance: **0.00**

**Total: 45.00**

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Founder/CEO



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