## E-ESTIMATE

Billing address

Detailed Sales Report From Oct 01, 2024 - Oct 31, 2024

Reference No	Date Approved	Payment Mode	Requested Date Oct-20-2024 10:34 PM		
IHN-21-10-2024	Oct-21-2024 08:48 PM	COD			
Order Details					
	Product	Quantity	Sub-total		
	Wedrets	1	₱ 12,000.00		
		GRAND TOTAL	₱ 12,000.00		
Billing address					
REGION IV-A ,2321 ,BA	ALAGTAS (BIGAA), RETT	→ 12312 REQUESTORI@YOPMAIL.COM			
Reference No	Date Approved	Payment Mode	Requested Date		
9L6O-21-10-2024	Oct-21-2024 10:01 PM	COD	Oct-21-2024 08:51 PM		
Order Details					
	Product	Quantity	Sub-total		
	Product Cabinter	2	₱ 18,000.00		
	Biringa	1	₱ 9,000.00		
	Customizable Door	1	₱ 9,000.00		
	Wedrets	1	₱ 12,000.00		
		GRAND TOTAL	₱ 48,000.00		
Billing address					
IV-A ,2321 ,BALAGTAS	(BIGAA), BALABGAS	<b>J</b> 12312 <b>∑</b> FF@GM	<b>J</b> 12312 <b>■</b> FF@GMI.COM		
Reference No	Date Approved	Payment Mode	Requested Date		
MV6W-21-10-2024	Oct-21-2024 09:53 PM	COD	Oct-20-2024 10:34 PM		
Order Details					
	Product	Quantity	Sub-total		
		_			
	Product Cabinter	1	₱ 9,000.00		

Reference No

OEY0-22-10-2024

Date Approved

Oct-22-2024 11:01 PM

REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT

**J** 12312 ■ REQUESTOR1@YOPMAIL.COM

	(2.10) (0.10)	•					
Reference No		Date Approved	k	Payment Mo	de	Requested Date	
PI_3QCM2SP6YN7RV	UN50T0EUFHO	Oct-21-2024 09	):53 PM	ONLINE		Oct-20-2024 10:34 PM	
Order Details							
		Product		Quantity		Sub-total	
		Product Cabin	ter	1		₱ 9,000.00	
				GRAND TOTA	AL	₱ 9,000.00	
Billing address							
REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT				<b>J</b> 12312 <b>⊠</b> R	REQUE	STOR1@YOPMAIL.COM	
Reference No	Date Approv	ed	Payme	nt Mode	Req	uested Date	
1DO9-21-10-2024	Oct-21-2024 <sup>-</sup>	10:12 PM	COD		Oct-	-20-2024 10:34 PM	
Order Details							
	Product		Quant	ity	Sub	-total	
	EEWQQ		1		₱ 2,0	00.00	
			GRANI	O TOTAL	₽2,	000.00	
Billing address							
REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT			J 12312 ■ REQUESTOR1@YOPMAIL.COM				
Reference No	Date Approve	ed	Payme	nt Mode	Req	uested Date	
LIOR-22-10-2024	Oct-22-2024 (	09:39 PM	COD		Oct-	-20-2024 10:34 PM	
Order Details							
	Product		Quant	ity	Sub	-total	
	Product Cabi	nter	1		₱ 9,0	00.00	
			GRANI	O TOTAL	₽9,	000.00	
Billing address							
REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT			J 12312 ■ REQUESTOR1@YOPMAIL.COM				

Payment Mode

COD

Requested Date

Oct-20-2024 10:34 PM

## Order Details **Product** Quantity Sub-total **Product Cabinter** 1 ₱ 9,000.00 Biringa 1 ₱ 9,000.00 **EEWQQ** 1 ₱ 2,000.00 **GRAND TOTAL** ₱ 20,000.00 Billing address REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT J 12312 ■ REQUESTOR1@YOPMAIL.COM Reference No Payment Mode Date Approved Requested Date SM0P-28-10-2024 Oct-28-2024 10:05 PM COD Oct-20-2024 10:34 PM Order Details **Product** Quantity **Sub-total** Biringa 1 ₱ 9,000.00 **GRAND TOTAL** ₱ 9,000.00 Billing address

REGION IV-A ,2321 ,BALAGTAS (BIGAA), RETT

J 12312 ■ REQUESTOR1@YOPMAIL.COM