

Acme Web Solutions  
1234 Cloud Drive, Makati City, 1200  
Phone: (02) 5555-0123 | Email: [billing@acmeweb.ph](mailto:billing@acmeweb.ph)

October 25, 2025

Invoice No.: AW-2025-1001  
Due Date: November 9, 2025

Bill To:

Bright Star Enterprises  
Unit 7, Sunrise Tower  
Quezon Ave., Quezon City, 1100  
Attn: Ms. Maria Santos  
Phone: (02) 7777-8888 | Email: [accounts@brightstar.ph](mailto:accounts@brightstar.ph)

Subject: Invoice for Website Hosting and Development Services

Dear Ms. Santos,

Thank you for choosing Acme Web Solutions. Please find below the invoice for services rendered.

### Description of Services

1. Website Development (Design, Frontend & Backend)  
Period: September 1, 2025 – September 30, 2025  
Qty: 1 | Unit Price: PHP 35,000.00 | Amount: PHP 35,000.00
  
2. 12-month Web Hosting & Maintenance (Annual)  
Period: Oct 1, 2025 – Sep 30, 2026  
Qty: 1 | Unit Price: PHP 7,200.00 | Amount: PHP 7,200.00
  
3. Domain Registration (brightstar-enterprises.ph)  
Period: Oct 1, 2025 – Sep 30, 2026  
Qty: 1 | Unit Price: PHP 1,500.00 | Amount: PHP 1,500.00

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**Subtotal: PHP 43,700.00**

**VAT (12%): PHP 5,244.00**

**Total Amount Due: PHP 48,944.00**

**Payment Instructions:**

Bank: Banco de Oro (BDO)

Account Name: Acme Web Solutions

Account Number: 1234-5678-9012

Branch: Ayala Center, Makati

Please include the Invoice No. (AW-2025-1001) in your payment reference. Payment is due within 15 days from the invoice date. Late payments may be subject to a 2% monthly service charge.

If you have any questions about this invoice or require supporting documents, please contact our billing department at (02) 5555-0123 or [billing@acmeweb.ph](mailto:billing@acmeweb.ph).

Thank you for your business.

Sincerely,

Jenny

Billing Officer

Acme Web Solutions