

Acme Web Solutions
1234 Cloud Drive, Makati City, 1200
Phone: (02) 5555-0123 | Email: 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

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

- 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
- 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
- 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

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.

Thank you for your business.

Sincerely,

Jenny

Billing Officer

Acme Web Solutions