

INVOICE

Invoice #: CBC2024-0000002
Date: November 3, 2024

Billed to:
Cabinets by Computer
192 Staceys Rd, Connemara, Victoria 3227, AU
Note: This is an auto generated invoice for assistance please contact me at careers.kmavillanosa@gmail.com

From:
Kim Cyriel S. Avillanosa
258-A Manalo Extension, Bgy Milagrosa, Puerto Princesa City Palawan
careers.kmavillanosa@gmail.com

Bank Information

Payment method : Fund Transfer

Bank	Swift Code	Account Name	Account #
UnionBank of the Philippines	UBPHPHMM	Kim Cyriel Avillanosa	109667906411

Overview

Total Hours: 24, Total Amount \$ 570

Item	Description	Hours	Rate	Amount
Onboarding process	Collaboration with arman,Review onboarding documents,Initial introduction	8	\$ 23.75	\$ 190
Casual work stuff		8	\$ 23.75	\$ 190
Reviewing blender	Review about 3D renderers	8	\$ 23.75	\$ 190
			Total:	\$570