

INVOICE

Invoice #: CBC2024-0000001

Date: November 3, 2024

Billed to:

Cabinets by Computer

192 Staceys Rd, Connewarre, 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: 8, Total Amount \$ 190

Item	Description	Hours	Rate	Amount
Onboarding process	Collaboration with arman, Review onboarding documents, Initial introduction	8	\$ 23.75	\$ 190
			Total:	\$190