

Invoice Number

MC-202508-QRJUCK

Date Issued

August 15, 2025

6:28 PM

Bill To

Gab Manalo
San Miguel, Bulacan
0987 654 3211
gab@gmail.com

Recipient

Modern Cipher
Central Luzon, Philippines
0976 424 4902
contact@moderncipher.com
modern-cipher.github.io/services/
facebook.com/moderncipher

Description	Rate	Qty	Amount
Service Fee	₱300.00	1	₱300.00
DDR4 16GB 3200MHZ	₱2,500.00	2	₱5,000.00
SSD NVME M2 512GB	₱2,500.00	1	₱2,500.00
Cleaning and Maintenance Laptop	₱500.00	1	₱500.00
PSP Cleaning	₱500.00	1	₱300.00

Payment Information

E-Wallet
A/N: Menard Dela Cruz
GCash: 0976 424 4902
Maya: 0939 711 4051

Subtotal	₱8,800.00
Tax	₱0.00
Discount	₱200.00
Downpayment	₱3,250.00
Amount Due	₱5,350.00

Notes

Please make payment by the due date.

Scan to Verify



