



INVOICE

INV-000008

Balance Due
PHP10,000.00

Ryandeguia.dev

National Capital Region (Manila)

Philippines

ryandeguia.dev@gmail.com

Invoice Date : 24 Jan 2026

Terms : Due on Receipt

Due Date : 24 Jan 2026

Christopher Palad

#	Description	Qty	Rate	Amount
1	Cpb Pro paint website update and enhancements	1.00	10,000.00	10,000.00
Sub Total				10,000.00
Total				PHP10,000.00
Balance Due				PHP10,000.00

Thanks for your business.

This payment of 10,000 covers all agreed website updates and enhancements, including current revisions and all content-related changes (text, images, and minor adjustments).

This fee does not include new pages, new features or additional functionalities outside the original scope. Any requests beyond the agreed updates will be quoted separately.

Payment is required to begin the update process. All payments are non-refundable.