



# INVOICE

# INV-000006

Balance Due  
**PHP28,500.00**

**Ryandeguia.dev**

National Capital Region (Manila)

Philippines

ryandeguia.dev@gmail.com

Invoice Date : 19 Jan 2026

Terms : Custom

Due Date : 25 Jan 2026

**Sharmaine Del Rosario**

#	Description	Qty	Rate	Amount
1	stepupcanada website full payment	1.00	28,500.00	28,500.00
Sub Total				28,500.00
<b>Total</b>				<b>PHP28,500.00</b>
<b>Balance Due</b>				<b>PHP28,500.00</b>

Thanks for your business.

This invoice represents the full and final payment for the Step Up Canada website development project. Payment is due on or before the specified due date. Upon receipt of full payment, all agreed deliverables and source code will be transferred to the client. Any additional features or revisions beyond the original scope will be quoted separately.