

INVOICE

BILLED TO:

W LANDMARK INC.
(02) 8856 3838
26th Floor, W Fifth Building, Fifth Avenue
corner 32nd St., Bonifacio Global City

Invoice No. 00012
21 July 2023

Item	Qty	Unit Price	Total
Down Payment 40% EDMS and APS	1	PHP 72,000.00	PHP 72,000.00
Subtotal			PHP 72,0000
Tax (0%)			PHP 0
Total			PHP 72,0000

Thank you!

PAYMENT INFORMATION

Banco de Oro (BDO)
Account Name: Renz Christian Cabato
Account No.: 000430336578

Renz Christian Cabato
1969 P KATAMANAN ST. TONDO MANILA