

# INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



**Customer: John Dave Decano**

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**Invoice Number #:** 20140116-ISWEG

**Amount:** 123,463,464,634,643.00

**Date:** January 16,2014

Item	Description	Unit Cost	Quantity	Price
20140116-ISWEG	Bayad sa utang	123,463,464,634,643.00	1	123,463,464,634,643.00

**Total Amount: 123,463,464,634,643.00**

## NOTES

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