

INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



Customer: RoseAnn Solano

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Invoice Number #: 20140205-ZJO3X

Amount: Php 1,000.00

Date: February 5,2014

Item	Description	Unit Cost	Quantity	Price
20140205-ZJO3X	Property Reservation	Php1,000.00	1	Php1,000.00

Total Amount: Php1,000.00

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