

# INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



**Invoice Number #:** 20140205-0IUNV

**Customer:**

**Amount:** Php 1,000.00

**Date:** February 5,2014

Item	Description	Unit Cost	Quantity	Price
20140205-0IUNV	Property Reservation	Php1,000.00	1	Php1,000.00

**Total Amount: Php1,000.00**

## NOTES

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