

INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



Customer: John Dave Decano

144-3 West Bank Floodway Maybunga Pasig 1607

Invoice Number #: 20140220-UMGAU

Amount: Php 3,414,214,124.00

Date: February 20,2014

Item	Model	Description	Unit Cost	Quantity	Price
20140220-UMGAU	zzzzz - The property title	Property Reservation	Php3,414,214,124.00	1	Php3,414,214,124.00

Total Amount: Php3,414,214,124.00

BILLING INFORMATION

Account Holder : John Dave Decano

Account Holder Address: 144-3 West Bank Floodway Maybunga Pasig City Philippines 1607

Account Holder Telephone: 639469026992

Bank Name: UNION BANK OF THE PHILIPPINES

Bank Branch: Union Bank Plaza Ortigas Pasig City

Bank Address: UnionBank Plaza Bldg., Meralco Ave. corner Onyx St. Ortigas Pasig City Philippines 1605

Bank Telephone: 1-800-1888-2277*

Bank Account Number: 109452024675

Bank Swift Code: 010419995

Currency: Philippine Peso