## INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



Invoice Number #: 20140227-PXMUP

**Amount: Php** 3,414,214,124.00

Date: February 27,2014

| Customer: John Dave Decano                   |
|--|
| 144-3 West Bank Floodway Maybunga Pasig 1607 |

| Item               | Model                      | Description             | Unit Cost           | Quantity | Price               |
|--------------------|----------------------------|-------------------------|---------------------|----------|---------------------|
| 20140227-<br>PXMUP | zzzzz - The property title | Property<br>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