



GoManilaHost.Net Web Services

Cotabato City, Philippines 9600 Email Address: sales@gomanilahost.net SMS Line: 0947 313 9000 (Philippines Only)

Invoice #8294

Invoice Date: 30/11/2022 Due Date: 30/11/2022

Invoiced To

bhesmark ATTN: BHESMARK PEREZ San Manuel Pangasinan SAN MANUEL PGN, Pangasinan, 2438 Philippines

Description	Total
Add Funds	?500.00 PHP
Sub Total	?500.00 PHP
Credit	?0.00 PHP
Total	?500.00 PHP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
03/12/2022	PayPal (Currency USD)	7LU242498D2008916	?500.00 PHP
		Balance	?0.00 PHP

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