



Origami Receipt

ORIGAMI EDUCATION,
7th Armstrong Corporate Center 134
H.V. Dela Costa St. Bel-Air Makati
City, Makati, Philippines

INVOICE NO.	INV1075681539-20240627
INVOICE DATE	May 20, 2024
INVOICE AMOUNT	₱30,375.00

DATE	January 03, 2024
RECEIPT NO.	OR2405-00002
ACCOUNT NO.	1075681539

BILLED TO:
NBL Education System Inc.
Sample Address
09061798559 / carlocano03@gmail.com

Description	Subscription	Amount
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PAYMENT METHOD

☐ BANK TRANSFER ☐ CREDIT CARD

SUBTOTAL	0.00
DISCOUNT	-0.00
TAX	0.00
TOTAL AMOUNT	0.00

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