

INVOICE

Charlotte Windsor

Invoice Date
12 May 2015

Invoice Number
INV-0001

Chibee Pty Ltd
2239856654

Chibee
11 Ramas Ave.
QUEZON 1101
PHILIPPINES

Description	Quantity	Unit Price	Tax	Amount PHP
Basic Lodging	1.00	4,000.00	Tax on Sales	4,000.00
Lodging with Meals	1.00	7,000.00	Tax on Sales	7,000.00
			Subtotal	11,000.00
			TOTAL TAX	0.00
			TOTAL PHP	11,000.00

Due Date: 31 May 2015

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PAYMENT ADVICE

To: Chibee
11 Ramas Ave.
QUEZON 1101
PHILIPPINES

Customer	Charlotte Windsor
Invoice Number	INV-0001

Amount Due	11,000.00
Due Date	31 May 2015

Amount Enclosed

Enter the amount you are paying above