

FUJIFILM Business Innovation Philippines Corp.

25/F SM Aura Twr, 26th St. cor Mckinley
Parkway, Taguig City 1630, Philippines
TIN VAT REG: 000-168-876-000

Billing/Invoice Inquiry:

Tel: (02) 8878-5200

Email: dgi-fbph-phlbcd@fujifilm.com

FUJIFILM**BILLING INVOICE****GLORY (PHILIPPINES), INC.**

Lot 1&3 Blk 19 Phase 3

EPZA, Rosario

Cavite PH 0000

INVOICE NO.: 120748521
INVOICE DATE: APRIL 18, 2022
DUE DATE: MAY 18, 2022

CUSTOMER CODE: PHGLOR005
CUSTOMER PO NO.:

TIN : 004-450-934-000

VAT Status : ZERORATED

Contract : Full Service Maintenance Agreement

Contract Number: F00013955

DETAILS OF CHARGES FOR : APRIL 2022

	Meter Reading		Gross Copies/ Prints (C=B-A)	Test / Spoilage Copies/Prints (D)	Net Copies/ Prints(E=C-D)	Price Per Copy/ Print (F)	Amount (ExF)
	Start(A)	End (B)					
1 Model : AP2560CS	Serial # : 816888						
M1 Total Count	69,843	78,431	8,588	172	8,416	0.4000	Php 3,366.40

TOTAL CHARGES	Php	3,366.40
AMOUNT	Php	3,366.40
VAT	Php	0.00

Summary of Meter Charges	Net Copies/ Prints	Amount
M1 Total Count	8,416	Php 3,366.40

--- Page 1 of 1 ---

2% Prompt payment discount if paid within 15 days of receipt applicable to meter charges only provided no past due account

Penalty for late payment will be charged based on the contract.

Payment is due and payable under agreed terms and conditions.

Kindly highlight any discrepancy within 15 days of receipt otherwise this invoice shall be deemed to be correct.

This invoice is not valid for claim of input tax.

Go Digital in the New Normal

- Automatic meter reading
- On-time billing
- Easy online payment

GO  billing On-time & Paperless

EP-BB Electronic Partnership Broad Band

ePayments thru affiliated Banks

  

Enjoy all services for FREE! To enroll or to learn more about **these services**,
please contact: dgi-fbph-phlbcd@fujifilm.com (EP-BB auto meter reading & eBilling),
dgi-fbph-phcreditandcollection@fujifilm.com (ePayment)
shm-fbph-phsupport@fujifilm.com(all concerns)

PAYMENT ADVICE

Please enclose this payment advice with your cheque, made payable to :

FUJIFILM Business Innovation Philippines Corp.

25/F SM Aura Twr, 26th St. cor Mckinley
Parkway, Taguig City 1630, Philippines

Customer Name: GLORY (PHILIPPINES), INC.

Customer Code: PHGLOR005

Invoice No: 120748521

Due Date: MAY 18, 2022

Invoice Amount: Php 3,366.40

Your prompt payment of this invoice would be highly appreciated!

Received By :

Signature over printed name / date