

**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.: 120748522

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: F00014138

**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 # : 818357						
M1 Total Count	90,139	102,559	12,420	248	12,172	0.4000	Php 4,868.80

**TOTAL CHARGES** **Php 4,868.80**

AMOUNT	Php	4,868.80
VAT	Php	0.00

Summary of Meter Charges	Net Copies/ Prints	Amount
M1 Total Count	12,172	Php 4,868.80

--- 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



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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)

**FUJIFILM**

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**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:** 120748522

**Due Date:** MAY 18, 2022

**Invoice Amount:** Php 4,868.80

Your prompt payment of this invoice would be highly appreciated!

Received By :

Signature over printed name / date