

INVOICE TO:

Joan Suerte (Enuj Etreus) /FOR J&T TOMORROW

C/o Grand Land Inc. M.J Cuenco corner holynome st., Mabolo, CEBU CITY (Capital), CEBU, 072217046, 0722

Email: Abigail@gmail.com

Phone: 09957789606

RECEIPT

Order ID: 20191002-072815

Order Date: 02-10-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	Romper - Womens Clothing (Black)	3	₱200.00	₱0.00	₱600.00
2	Dolphin Short - Womens Clothing (AntiqueWhite)	7	₱80.00	₱0.00	₱560.00
SUBTOTAL					₱1,160.00
SHIPPING COST					₱180.00
TOTAL TAX 25%					₱0.00
GRAND TOTAL					₱1,180.00

Thank you!