

## INVOICE TO:

corite4

Sambag 2, CEBU CITY (Capital), Philippines

Email: [corite4@gmail.com](mailto:corite4@gmail.com)

Phone: 123456789101

## RECEIPT

Order ID: 20190821-014752

Order Date: 21-08-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	Tommy Girl	1	₱900.00	₱0.00	₱900.00

SUBTOTAL ₱900.00

SHIPPING COST ₱55.00

TOTAL TAX 25% ₱0.00

GRAND TOTAL ₱955.00

Thank you!

## NOTICE:

A finance charge will be made on unpaid balances after 30 days.