

Allan

INVOICE March-April

Phase 8-C Block 47 Lot 16

Davao

639162604002

allan.paul.casilum@gmail.com

11-July-2014

Invoice #2334891

PO 456001200

Kristján Májir
Utopium ehf

Kristján Májir

Utopium ehf

540700-3460

Heidarbrun 69

810 Hveragerdi

Iceland

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Allan Paul Casilum

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	May 2014 - work	1	200.00	200.00
2	July 2014 - work	1	200.00	200.00
Subtotal				400.00
Sales Tax (0)				0.00
Total				400.00

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.