

INVOICE

BILLED TO:

Jorge Loebel

IPH UG

Im Erlengrund 17, DE 53757 Sankt
Augustin Germany

Wick Ind.

Invoice No. 020-311023

October 31, 2023

Description

Amount Due

	Hours:	Rate/Hr:	Final Calculation:
Remuneration: <i>Freelance Working Agreement (Pro-Rata)</i> <i>Covering Dates:</i> <i>October 16th - 31st</i>	35.38	\$ 6	\$ 212.28

Total Amount

\$ 212.28

Please make payments to:

Roberto Abao Del Rosario Jr -

Wise

delrosario roberto5@gmail.com

0288 Punta Macabalan,
Cagayan de Oro City 9000

PHP Details: (please ignore if N/A)

E-Wallet Provider: GCash

E-Wallet Number: +639068708243

delrosario roberto5@gmail.com
+63 906 870 8243