



INVOICE

Invoice #: INV-98-0001

Date: December 18, 2025

Due Date: March 29, 2024

FROM:

Oficio Property Leasing

6G Globe Telecom Plaza 1, Pioneer cor. Madison Streets,
Mandaluyong City
info@oficiopl.com / accounts1@rfcfinancialconsultants.com
(+63)9176271060

BILL TO:

98 Industries Incorporated

49 Villareal San Ignacio, Gulod 2, Novaiches Quezon City
Attn: Nieves P. Gloria
vernilacph@gmail.com
(+63)9178890822

BILLING PERIOD

Apr 1, 2024 - Mar 31, 2025

DESCRIPTION	AMOUNT
Annual Service Fee	PHP 120,000.00
VAT (12%)	PHP 14,400.00
TOTAL	PHP 134,400.00

PAYMENT TERMS

- * Payment is due 3 days before the start of billing period
- * Late payments may incur 0.2% interest per day of delay
- * Please include the invoice number as reference when making payment

PAYMENT METHODS

Bank Transfer:

Bank: BDO (Banco de Oro)
Account Name: Oficio Property Leasing
Account Number: XXXX-XXXX-XXXX

Thank you for your business!