



oficio

Property Leasing

# 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  
vernillacph@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
<b>TOTAL</b>	<b>PHP 134,400.00</b>

## 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!