

**Billed To:** Intercommerce Network Services Inc.  
Unit 501, The Pearlbank Centre, 146  
Valero St., Salcedo Village, Makati City

**Statement Date:** 1 December 2015  
**Statement No.:** 1512-815  
**Customer ID:** INS0215

**Project Name:** CDC Bring In/Out Project

**Project Cost:** P217,200.00  
(VAT Exclusive)

## ATTENTION:

Mr. Ramon Cristi  
Operations Manager  
Intercommerce Network Services,  
Inc.

## PAYMENT TO:

BonafidelT Solutions Inc.

No.	Service Description	Unit Amount	Total Amount	Remarks
1	20% Upon Signing of Quotation and 30% After User Requirements Gathering	P108,600.00	P108,600.00	See Attached Quotation
TOTAL			P108,600.00	
VAT 12%			P13,032.00	
GRAND TOTAL			P121,632.00	

## Notes:

- All currency stated in Philippine Peso
- Official receipt to be provided on project and payment completion.
- Please make a payment on or before 4 December 2015.

**Prepared by:**

**Approved by:**

---



---