

Task Invoice



Organization:
Subabasbas Elementary School

Invoice #: INV-647150

Date: 4/23/2025

Bill From:

Bill To:

Date Range: All to All

After School Cleaning

Task	Date	Hours	Rate	Total
Clean The Windows clean the windows, apply soap and water.	4/22/2025	0.67	500.00/hr	335.00
Water The Plants Hose it down.	4/22/2025	0.58	500.00/hr	290.00
Scrub The Floor Scrub the floor with floorwax	4/23/2025	0.75	250.00/hr	187.50
Wipe The Board Wipe the blackboard that is green.	4/22/2025	1.00	300.00/hr	300.00
Throw the Trash Throw the contents of garbage trash to compost pit.	4/23/2025	0.00	Fixed	300.00
Sweep The Floor - Section A Sweep the classroom for Section A		0.00	Fixed	400.00

Intrams Preparation

Task	Date	Hours	Rate	Total
Buy Sports Equipments Buy basketball, volleyball, pingpong racket, net, etc.		0.00	Fixed	2000.00
General Cleanup Cleanup school surroundings		0.00	Fixed	300.00
Set Meeting 200 for snax. Set a meeting with different commitees for preparation		0.00	Fixed	200.00



Grand Total:

P4312.50

Payment Terms:

BPI Online Bank Deposit

BPI Details:

Account #: 9119 1043 83

Account Name: Erik Tuban

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