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INVOICE
INV0001

DATE
27 May 2021

DUE
On Receipt

BALANCE DUE
PHP ₱20,000.00

BILL TO
Kinder App

DESCRIPTION	RATE	QTY	AMOUNT
Student App Development Developed the student side using React Native	₱8,000.00	1	₱8,000.00
Teacher App Development Developed the teacher side using React Native	₱8,000.00	1	₱8,000.00
Deployment teacher app and student app Building a apk for the 2 apps Ready for install to android cellphone and IOS cellphone	₱4,000.00	1	₱4,000.00
SUBTOTAL			₱20,000.00
TAX (0%)			₱0.00
TOTAL			₱20,000.00
BALANCE DUE			PHP ₱20,000.00