

Invoice



Invoice number A2EECC39-0002
Date of issue April 8, 2025
Date due April 8, 2025

BIGVU Inc.
135 WEST 50 STREET
New York, New York 10020
United States
support@bigvu.tv

Bill to
Gabriel Malanday
Philippines
g760332@gmail.com

₱7,182.00 due April 8, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
AI PRO Apr 8, 2025 – Apr 8, 2026	1		₱7,182.00
Unit price	1	₱7,182.00	₱7,182.00
Subtotal			₱7,182.00
Total			₱7,182.00
Amount due			₱7,182.00