

RMRS CONSTRUCTION SERVICES

Blk 49 Lot 40 Fiesta Community Dapdap
Mabalacat City, Pampanga 2010
Phone: 09976679611
Tin# - 627-209-933-000

INVOICE

DATE	January 31, 2024
INVOICE #	23-00013
CUSTOMER ID	23-007

BILL TO

MR. RICKY GO
AEHR TEST SYSTEM INC
Blg 10 Berthaphil II South Industrial Park Mununggal St
Clark Freeport Zone , Pampanga 2023
9088657181

DESCRIPTION	TAXED	AMOUNT
Renovation and Fit-out of Office Center 8, Berthaphil III, Clark Freeport Zone.		
TOTAL PROJECT COST		₱ 3,932,413.21
REMAINING BALANCE		₱ -
40% Downpayment (Paid on Nov 17, 2023)		₱ 1,572,969.60
10% Progress Billing (Paid On Dec. 6, 2023)		₱ 393,241.32
10% Progress Billing (Paid on Dec.19,2023)		₱ 393,241.32
10% Progress Billing (Paid on Dec 22, 2023)		₱ 393,241.32
10% Progress Billing (Paid on Jan. 12, 2024)		₱ 393,241.32
10% Progress Billing (Paid On Jan. 22, 2024)		₱ 393,241.32
5% Progress Billing (Paid On Jan. 22, 2024)		₱ 196,620.66
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In this invoice all the Scope of Work attached below.		
Mobilization		
Dismantling Works		
Layout and Installation of Dry Wall		
Layout Of metal Framing for Ceiling		
Tiling Works at restrooms		
Painting of cafeteria		
Painting of Restroom Ceiling		
Waterproofing of Employees area Ceiling		
Painting of Shed		
Glass Works Including Installation of Doors		
Finishing of Ceiling Works		
Layout of Outlet Conduit		
Plumbing Works		
Waterline for DI Wash		
Installation of Aircondition		
Exhaust Works		
Relocation of Signage		
Fabrication of Shipping Ramp		
Installation of Blinds		
Wall Accent Works		
Installation of Carpet Tiles		
Clearing of Site and Transferring of Equipments from old to new Office		
Post Construction Permit (Application after Construction)		
Final Inspection for Site with Client		
OTHER COMMENT		
The payment method is thru bank/check		
Bank details: 4580007517 (BPI)		
Ronaldo M. Maggay Jr		
The remaining balance will be bill based on accomplishment and retention.		
Subtotal	₱	196,620.66
Taxable		0.00
Tax Rate		0.00
Tax Due		0.00
Other		0.00
TOTAL	₱	196,620.66

If you have questions about this invoice, please contact
Ronaldo M. Maggay Jr (09976679611)
maggayronaldo@gmail.com
Thank you for your Trust!!!