

Invoice

Web Development

BILL TO:
Nissan Cagayan de Oro Distributors, Inc.
Elipe Park, Rodolfo N. Pelaez Blvd, Cagayan de Oro, 9000
Misamis Oriental

BILL FROM:
JANREY CABLINDA
San Juan 2 Lapasan, Cagayan de Oro City
Cagayan de Oro City, 9000
Philippines
09351329247
janreycablinda@gmail.com

Invoice: #2
Issued: 02/22/2022
Due: 03/09/2022

INVOICE TOTAL:
₱2,000.00

ITEM	COST	QTY	PRICE
Server Renewal Expiration(2/21/2023)	₱976.08	1.000	₱976.08
Setup Fee	₱1,023.92	1.000	₱1,023.92
Subtotal:			₱2,000.00
Total:			₱2,000.00
Paid to date:			₱0.00
Amount Due (PHP):			₱2,000.00