

## **INVOICE**

 REFERENCE:
 20191564123142

 BILLING DATE:
 07.31.2019

 DUE DATE:
 07.31.2019

## **BILLING TO**

Amelito Estrada Jr.

acestrada02@gmail.com

Caloocan City

PΗ

PRODUCT	AMOUNT	VAT	PRICE	TOTAL
B-Boost Oral Vitamin Spray	3	0	1,500	1,500
B-Boost Oral Vitamin Spray	3	0	1,500	1,500
			VAT %	P 0
			Total	P 3,000
			Total Due	P 3,000