



FROM:

**RDNAKS NETWORK AND DATA SOLUTION**

Address: Block 156 lot 23 Southville 8B San Isidro, Rod. Rizal

Email: rdnaksict@gmail.com

Phone: 09308127173 / 09267609934

Tin: 495097258000

BILL TO:

**Client Name:** client5

**Account No.:** 0135123298

**Email:** client5@gmail.com

**Phone:** 07866573

**Address:** Blk 14 Lot 8 Phase 3 Villa San Isidro, San Isidro

**Receipt**

006

STATUS

**PAID**

DATE

Apr 6, 2023

DUE DATE

Apr 10, 2023

AMOUNT

**1,299**

Item/Description	Price	Discount(%)	Amount
Internet bill for the month of April	1299		1299
Invoice Summary			
Sub Total			<b>1,299</b>
VAT			<b>0</b>
Total			<b>1,299</b>
Paid			<b>1,299</b>
Balance Due			<b>0</b>

**Note**