

INVOICE

Mark Boribor

Don T. Lutero West Janiuay, Iloilo City, Philippines

Bill To: Dev Partners Pte Limited

16 Raffles Quay #33-03
Hong Leong Building 048581
Singapore

Invoice Number	Invoice Date
062	Feb. 16, 2022

Description	Hours	Rate	Amount
Contract: Social Media Administrator for the period Feb 01, 2022 to Feb 15, 2022. P 92.05 hours			Php 25,000
Reimbursements:			
Total			Php 25,000

Due Date: 25 February 2022

Terms: As stated by due date.

*****REMITTANCE ADVICE*****

Your prompt payment is appreciated.

Beneficiary Name: Mark Babon Boribor

Beneficiary Bank: EAST WEST BANKING CORPORATION (EASTWEST BANK)

Beneficiary Account Number: 200040239927

Swift Code: EWBCPHMM

Bank Branch Address: G/F B & C Square Bldg., Iznart St, corner Solis St, Iloilo City, 5000