

## INVOICE

**Invoice No:** 025

**Invoice Date:** June 21, 2021

FROM

**Web Developer**

Ezekiel Garcia

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TO

**Amadeus Marine Ltd.**

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**System Engineer**

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Description	Quantity	Unit Price	Line Total
Amadeus Marine Ltd – Drawing Database Web-app Development	1	120,000	120,000
Web-app Requirements Setup & configuration and Web-app deployment	1	40,000	40,000
Application Support and maintenance for 1 year	1	110,000	110,000
Server Set up and Configuration	1	50,000	50,000
Back-up Server	1	30,000	30,000

Invoice Summary	
Subtotal	<b>350,000</b>
Total (PHP)	<b>350,000</b>

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