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| FROM  **Web Developer**  Ezekiel Garcia  SJDM, Bulacan PH  kyelgarcia124@gmail.com | +6392733745338 | **Invoice No**: 025  **Invoice Date:** June 21, 2021  TO  **Amadeus Marine Ltd.**  Engr. Earl Brenio  Mariveles, Bataan PH  earl.brenio@assetbuilders.ph | +639064560619 |
| **System Engineer**  Anthony Alegre  Mariveles, Bataan PH  anthony.a.alegre@gmail.com | +639190751024 |  |

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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 |
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| Invoice Summary | |
| Subtotal | **350,000** |
| Total (PHP) | **350,000** |
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