



Cloudworx Inc. doing business under the name and style of IMANILA

SEC Reg CS201401951

TIN 008-703-202-001

3rd Flr., Rm. 303 Hanston Bldg., F. Ortigas Jr. Road, Ortigas Center,
Pasig City Metro Manila 1605
Philippines

Billing Invoice

Bill No. 201401343396

Balance Due

PHP4,480.00

Bill To

Ultimax Building Solutions, Inc.

TIN

uPVC Building, UDC Compound, Malhacan,
Meycauayan City,
3020 Bulacan

Bill Date : 09 Apr 2025

Terms : Net 7

Due Date : 16 Apr 2025

Sales Person : Virginia del Rosario

Item & Description	Qty	Rate	Amount
HOSTING - SILVER (10GB) Annual Hosting Charges - Domain Client owned: ultimaxbuildingsolutions.com.ph Renewal Date: Every 9th of May	1	4,000.00	4,000.00
Sub Total			4,000.00
VAT (12%)			480.00
Total			PHP4,480.00
Balance Due			PHP4,480.00

Notes

THIS IS A SYSTEM -GENERATED BILLING STATEMENT, NO SIGNATURE IS REQUIRED.

ALL CHECKS MUST BE PAYABLE TO CLOUDWORX INC.

YOU MAY SETTLE YOUR ACCOUNT AT ANY BRANCH OF EASTWEST BANK and Banco de Oro (BDO)

BDO ACCOUNT NO. : 002860249261

ACCOUNT NAME: CLOUDWORX INC.

Savings Account

EWB SAVING ACCOUNT # 200005650851

ACCOUNT NAME: CLOUDWORX INC.

AFTER YOUR PAYMENT HAS BEEN DEPOSITED , KINDLY FAX TO US THE VALIDATED DEPOSIT SLIP AT 634-5139 OR
EMAIL TO billing@imanila.ph

Payment Options



Terms & Conditions

This statement is considered accurate if no error is reported within 15 days from billing date. For any questions regarding your bill or service, contact Billing & Collection telephone no. 490-0000 or email to billing@imanila.ph.

Any payments not made within the specified Due Date on the invoices shall incur a LATE PAYMENT FEE equivalent to Three Percent (3%) on outstanding balances due each month or a fraction thereof until paid. Should there be a need for iManila to take legal action for payments of outstanding invoices, the Client shall reimburse iManila for all legal fees and additional costs incurred by such actions.