Family FM , Vibz FM Order Confirmation VIBZ-940488-139



FAMILY FM LTD

Langsford Estate P.O. Box W1102 All Saints Rd St John's, Antigua

Tel (268) 560- 7578/9

Email: info@familyfm.ltd

Estimate/PO:

AccountRep:Arun tihaiya

Gross: \$1155.00 +Abst 2: 0.00 % Trade: 0.00

Total Amount: \$1155.00

name:rax

phone:+63 852 225 0526

Email:Arunti85620001@gmail.com

Run Dates	Run Times	Run Weeks	Mon	Tue	Wed	Thu	Fri	Sat	sun	Wks Total	Description	Qty	item Cost	Total Cost
11th July-29th August	6:06am-11:04am	ALL WEEKS	3	0	0	0	0	0	0	3	Mentions	21	[Package]	\$1155.00

OTAL COST OF PACKAGE				% ABST	IOIAL	TOTAL	
155.00				\$0.00	\$1155.00	\$1155.00	
		_					
Month Project	ted Billing [N	Net+Tax]:					
\$0.00	Feb	\$0.00	Mar	\$0.00	Q1-2023	\$0	
\$0.00	May	\$0.00	June	\$0.00	Q2-2023	\$0	
\$495.00	Aug	\$660.00	Sept	\$0.00	Q3-2023	\$1155	
\$0.00	Nov	\$0.00	Dec	\$0.00	Q4-2023	\$0	
	\$0.00 \$0.00 \$495.00	\$0.00 Feb \$0.00 May \$495.00 Aug	Month Projected Billing [Net+Tax]: \$0.00 Feb \$0.00 \$0.00 May \$0.00 \$495.00 Aug \$660.00	\$0.00 Feb \$0.00 Mar \$0.00 May \$0.00 June \$495.00 Aug \$660.00 Sept	Month Projected Billing [Net+Tax]: \$0.00 Feb \$0.00 Mar \$0.00 \$0.00 May \$0.00 June \$0.00 \$495.00 Aug \$660.00 Sept \$0.00	Month Projected Billing [Net+Tax]: \$0.00 Feb \$0.00 Mar \$0.00 Q1-2023 \$0.00 May \$0.00 June \$0.00 Q2-2023 \$495.00 Aug \$660.00 Sept \$0.00 Q3-2023	

Payment Schedule/Other Details:

This payment of balance due will be billed over a two month period. The 1st in April 25th and the next on 15th may

Please make all cheques payable to Family Fm Ltd Payments that exceed 60 day credit will be subjected to a 2.5% finance charge.