



Manila Office: Unit 217 2/F City land Makati Executive Tower 1, Dela Rosa St. Makati
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BILLING STATEMENT

January 16, 2023

BILL TO: **AURACLE WELLNESS CORP**
Jane Delos Reyes

BILL NO.: QO012300010
DUE DATE: February 15, 2023

HR Manager

ADDRESS: 2F Ayala North Exchange Mall, 6796 Ayala Avenue co, Makati City

BILL PERIOD	DESCRIPTION	VAT SALES	VAT AMOUNT	TOTAL AMOUNT
NOVEMBER 2022	ANNUAL PREVENTIVE MAINTENANCE	312,500.00	37,500.00	350,000.00
	ANNUAL MAINTENANCE(35*350)			
NOVEMBER 2022	HRWEB ANNUAL MAINTENANCE	107,142.86	12,857.14	120,000.00
	ANNUAL Test KIT			
TOTAL		419,642.86	50,357.14	470,000.00

Kindly make all checks payable to **HRWEB INC**

For bank transfer please deposit to:

For EASTWEST acct:

Account Name: HRWEB INC.

Account Number: 200044514167

Bank Address: IMUS Cavite

Note: Please settle your account to prevent service interruptions.

Kindly disregards pass due notice if payments have been made.

Prepared By:

Checked By:

Approved By:

Approved By:

Admin A Administrator

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