INVOICE



Bill to

jezabelle gascon calumpang General Santos City South Cotabato 9500 jezagascon23@gmail.com 09927106948

From

Starbright Office Depot Inc. Pres Quirino Ave General Santos City South Cotabato 9500 09399213074

Invoice no: SOD0007413

Order no: 7413

Order date: 03-13-2024

Payment method: Cash on delivery

S.No	Product	Quantity	Unit price	Total price
1	A1 Sage Comfort Grip Gel Pen 0.5mm - Box	3	₱348.00	₱1,044.00
	Size : Box			
			Subtotal	₱1,044.00
			Shipping	₱85.00 via Mindanao
				Rate Apply
				₱29.00 via Handling Fee
			E	₱10.44 via Product
			Fee	Protection
				₱39.44
			Total	₱1,168.44