



Invoice / Receipt

Date: Nov 27, 2018 9:34 PM

Invoice / Receipt #: 1404876041

Customer #: 59440151

Bill To:

Donald Lal
109 General Holmes Drive
Kyeemagh, NSW 2216
Australia
+61.416195974

Payment Information:

Donald Lal
MasterCard #####2375
Paid: ₱646.80

Items

Provided by: GoDaddy.com, LLC

[Show Tax Receipt](#)

Economy Linux Hosting with cPanel

Item Number: 32051

Quantity: 1

Term: 1

List Price: ₱5,028.00

Purchase Price: ₱3,468.00

ICANN Fee: ₱0.00

Discount: ₱2,880.00

Subtotal: ₱588.00

Tax (10.00%): ₱58.80
Total: ₱646.80

Provided by: Go Daddy Singapore, Ltd

[Show Tax Receipt](#)

Office 365 Starter Email

Item Number: 464069
Quantity: 1
Term: 1

List Price: ₱3,135.12
Purchase Price: ₱0.00
ICANN Fee: ₱0.00
Discount: ₱0.00
Subtotal: ₱0.00
Tax: ₱0.00
Total: ₱0.00

Subtotal: ₱588.00
Fees: ₱0.00
Taxes: ₱58.80

Total: ₱646.80 PHP