



INVOICE

Invoice# INV-190030

Balance Due
\$750.00

AmeeraTel Inc.

8F GAGFA Tower F. Cabahug St. Cebu
Philippines

Bill To

MULTIRATIONAL, LTD.

Unit 2203 22/F PBCOM Tower
6795 Ayala Ave.
V.A. Rufino St.
Makati City
1630
Philippines

Invoice Date : 25 Jan 2019

Terms : Net 7

Due Date : 01 Feb 2019

NO.	ITEM & DESCRIPTION	QTY	RATE	AMOUNT
1	Seat Lease February 1-28, 2019	5.00	150.00	750.00
Sub Total				750.00
Total				\$750.00
Balance Due				\$750.00

Invoice coverage: February 1-28, 2019

Thank you for your business.

Please make wire transfer to AMEERATEL, INC.

BANK OF THE PHILIPPINE ISLANDS

US DOLLAR ACCOUNT 9794-0047-38

BANK SWIFT CODE: BOIPHMM