



Lord of the Wings
Xentro Mall Calapan
Roxas Dr
Calapan 5200
Philippines

Anahaw Catering Service

Invoice INV/2022/00019

Invoice Date:

02/06/2022

Due Date:

03/08/2022

Description	Quantity	Unit Price	Taxes	Amount
Combo D (15 pcs wings, 2 french fries 150grams, 2 milktea 16oz)	100.00 Units	499.00	Tax 5.00%	49,900.00 ₱
Coca Cola	200.00 Units	42.00	15.00%	8,400.00 ₱
Untaxed Amount				58,300.00 ₱
Taxes on 49,900.00 ₱				0.00 ₱
Tax 15% on 8,400.00 ₱				1,260.00 ₱
Total				59,560.00 ₱
Paid on 02/05/2022				59,560.00 ₱
Amount Due				0.00 ₱

Please use the following communication for your payment : **INV/2022/00019**

Payment terms: 30 Days