

Emcell Ricemill

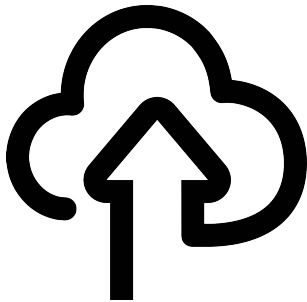
Official Receipt / Invoice

Date: 01/11/2025
Bill ID: BILPR-CB1D

Customer

Name: Simon Freud
Address:
Phone: 12312321
Email: santos_simonvincent@plpasig.edu.ph

Simon Freud



Product	Price	Qty	Amount
PH Rice	10,000.00	67	670,000.00

Gross Amount:	670,000.00
Service (13%):	87,100.00
VAT (10%):	67,000.00
Discount:	0.00
Net Amount:	824,100.00

Payment info: Scan the QR code on the right to pay via GCash. Please include Bill ID in payment notes.

Thank you for your business! If you have questions about this invoice, email us at support@example.com.