

# Emcell Ricemill

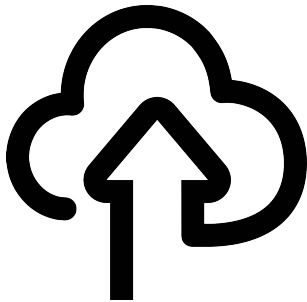
Official Receipt / Invoice

Date: 24/10/2025  
Bill ID: BILPR-5D44

Customer

Name: Simon Freud  
Address:  
Phone: 12312321  
Email: santos\_simonvincent@plpasig.edu.ph

Simon Freud



Product	Price	Qty	Amount
Rice	1,000.00	1	1,000.00

Gross Amount:	1,000.00
Service (13%):	130.00
VAT (10%):	100.00
Discount:	0.00
Net Amount:	1,230.00

**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.