

**I2S BUSINESSSOLUTIONS, INC.**

Unit 25 & 26 B A Lepanto Bldg.  
Brgy. Bel-Air 1226 City of Makati NCR,  
Fourth District Philippines  
Tel No.: 02-8528-3133  
Cellphone No.: 0917-541-9877  
VAT REG. TIN 008-106-583-00000

**No 6310****Statement of Account****Customer**

Name IBM Solutions Delivery, Inc.  
Address 2nd-4th Floors Bldg. J UP Science and Technology Park  
TIN 001-075-830-000  
Business Style IBM Solutions Delivery, Inc.  
City (North) Commonwealth Avenue U.P Campus 1121  
Phone Quezon City NCR, Second District Philippines

Invoice No. **21-499**  
Date 6-Nov-21  
P.O. Ref. P6QQWT01-19/July/21  
Attn.: Accounts Dept  
Terms: 90 days

ITEM NUMBER	DESCRIPTION	TOTAL
	<b>Billing Description: Service Fees</b>	
	<b>Covered Period: Oct 2 to Oct 15-2021</b>	
	<b>Daily Rate: PHP 5,300.00</b>	
	<b>Hourly Rate: PHP 662.50</b>	
1	TIME & MATERIAL	
	Number of Days Worked: 9	47,700.00
	PO ST No: 1	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <b>RECEIVED</b>  <div style="border: 1px solid black; padding: 2px;">NOVEMBER 19 2021</div> <b>ACCOUNTS PAYABLE DEPARTMENT</b>  <b>IBM SOLUTIONS DELIVERY INC.</b> </div> <div style="font-size: 2em; font-weight: bold;">V0 L5</div> <div style="text-align: center;">   818020142565 </div> </div>		
	<b>Inclusive of atleast 10% administrative fee</b>	
		<b>PHP 47,700.00</b>
<b>VAT-NA TOTAL</b>		<b>PHP 0.00</b>
		<b>PHP 47,700.00</b>

Please issue cheque favourable to **I2S BUSINESSSOLUTIONS, INC.** as per the invoice details

**Base Daily Billing**

Total Value in PO:	636,000.00	Previous Invoice	280,900.00
Billed this Invoice:	47,700.00	Billed to date:	328,600.00
Balance of PO:	307,400.00		

**OT**

Total Value in PO:	298,125.00	Previous Invoice	0.00
Billed this Invoice:	0.00	Billed to date:	0.00
Balance of PO:	298,125.00		

**Night Shift Differential**

Total Value in PO:	63,600.00	Previous Invoice	0.00
Billed this Invoice:	0.00	Billed to date:	0.00
Balance of PO:	63,600.00		

**STANDBY SUPPORT**

Total Value in PO:	103,125.00	Previous Invoice	0.00
Billed this Invoice:	0.00	Billed to date:	0.00
Balance of PO:	103,125.00		



20 Bkts (50x3) 5501 - 6500  
BIR Permit #050AU20200000000386  
Date Issued 07/22/20 Date of Expiration 07/21/25  
Macan PrintShop / VAT REG. TIN # 908-260-302-00000  
L/G 05 Cityland Herrera Tower Rufino cor.  
Valero St. Salcedo Village Makati City  
Accreditation # 050MP20180000000015  
Date Issued; 11/19/18 Date of Expiration; 11/18/23

**"THIS DOCUMENT IS NOT VALID  
FOR CLAIMING INPUT TAX"**

**THIS STATEMENT OF ACCOUNT SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF ATP**