

Receipt

No 3441736623

DATE:
12/1/2024

CUSTOMER #:
223811267

BILL TO:
Aizar Bautista
Bldg.5 unit 308 MRH Condo., Marawi ave, Barangray Maharlika,
Taguig, Metro Manila 1636,
Philippines
+63.9368086909

PAYMENT:
MasterCard •••• 0918 ₱3,456.00

Previous Balance	₱3,456.00
Received Payment	(₱3,456.00)

Balance Due (PHP)	₱0.00
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Term	Product	Amount
1 yr	Web Hosting Starter Renewal newmuslimlibrary.com	₱2,148.00
12 mos	PHP Extended Support Level 1 - Renewal	₱1,308.00

Total (PHP)

₱3,456.00

REFERENCE

Taxes

₱0.00

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₱0.00

Fees

₱0.00

[Universal Terms of Service](#)