

RECEIVED FROM:

RFB Client Code: CORP-RFBPH00223

RFB Client Name: PHP Co

RFB Client Address: Bacolod, Philippines

COMMEASURE SOLUTIONS PHILIPPINES INC

PHONE #: (02) 8248 7369

WEBSITE:

EMAIL ID: accounts-philippines@reddoorz.com

SERVICE INVOICE

Invoice No. CORP-RFBPH00223/02/2023/00001 Billing Period: 26 January 2023 s/d 30 January 2023

Billing Issued: 31 January 2023 Due Date: 16 February 2023

Currency: PHP

Invoice Payment Status: Paid

No	Booking ID	Guest Name	Booking Date	Check-In Date	Check-Out Date	Property Name	Amount
1	4446278926274	Lala	26 January 2023	26 January 2023	27 January 2023	Lavana Test	36.94
2	4446277566275	Azizah	30 January 2023	30 January 2023	31 January 2023	Lavana Test	585.03
3	4446279446275	Azizah	30 January 2023	30 January 2023	31 January 2023	Lavana@property113	96.89
4	4446253946275	Azizah	30 January 2023	30 January 2023	31 January 2023	Lavana@property113	134.89

Subtotal 853.75

Less VAT 91.47 Net of VAT 762.28

VAT-exempt Sales Zero rated Sales

> Total 853.75 Less: EWT 15.25 **Amount Due**

838.5

Please make a payment to

Bank Name Banco De Oro

Account Name Commeasure Solutions Philippines, Inc.

003-008-053-064 **Bank Account Number**

This invoice is automatically generated and wet signature is not mandatory

BIR PERMIT NO.: TBC from PH Finance

Date of Accreditation: TBC from PH Finance