



# INVOICE

Referral Partners Inc.

**Invoice Date**  
18 Mar 2022

**Invoice Number**  
INV-0209

BNI Business Solutions  
Inc  
B16 L14 DOLLAR ST.  
VILLA CAROLINA I  
TUNASAN  
MUNTINLUPA CITY  
PHILIPPINES

| Description                     | Quantity | Unit Price | Tax | Amount PHP |
|---------------------------------|----------|------------|-----|------------|
| President Ribbon                | 9.00     | 54.02      | 12% | 486.16     |
| Vice President Ribbon           | 9.00     | 54.02      | 12% | 486.16     |
| Secetary Tresurer Ribbon        | 9.00     | 54.02      | 12% | 486.16     |
| Mentor Co-ordinator Ribbon      | 9.00     | 54.02      | 12% | 486.16     |
| Network Education Coordinator   | 9.00     | 54.02      | 12% | 486.16     |
| Chapter Growth Ribbon           | 9.00     | 54.02      | 12% | 486.16     |
| Event Co-ordinator Ribbon       | 9.00     | 54.02      | 12% | 486.16     |
| Membership Committee            | 23.00    | 54.02      | 12% | 1,242.41   |
| Visitor Host Ribbon             | 27.00    | 54.02      | 12% | 1,458.48   |
| Mentor Ribbon                   | 17.00    | 54.02      | 12% | 918.30     |
| Gold Club Member Pin 2 Stone(M) | 2.00     | 245.54     | 12% | 491.07     |
| Subtotal                        |          |            |     | 7,513.38   |
| TOTAL OUTPUT VAT 12%            |          |            |     | 901.62     |
| TOTAL PHP                       |          |            |     | 8,415.00   |

**Due Date: 31 Mar 2022**

Please make check payable to BNI Business Solutions Inc.,  
Bank Account Details: BDO C/A no. 006408005267 Greenbelt Branch

\*For clarification regarding this statement, you may call tel. no. 893-5371