

	INVOICE
	2025- 1172

MANE	DATE
CAROLINA - BOGOROI	APRIL 30, 2025
SERVICE	PHONE

DESCRIPTION OF THE SERVICE	HOURS	SUBTOTAL	TOTAL VALUE
APRIL CLEANING SERVICE			
WEDNESDAY	2	03:00:00	52.50
FRIDAY	11	04:00:00	70.00
		RATE	17.50 FL
LADY CAROLINA'S HOUSE			
FRIDAY	11	6:00:00	105.00

TOTAL	227.50
7%	15.93
TOTAL VALUE PAYABLE	243.43

<p>Business Current Account 6030690190 Aruba Bank Email: lisacleanings@gmail.com Sabana Liber 412 Noord AW 2975672862 Persons. 5000130 KVK# H54443.0 Lis Keyntin Caicedo</p>
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