

INVOICE

Rexford Sam

Invoice Date
18 Jul 2025

Invoice Number
INV-0007

Janzbert24 Logistics
Ibarra St
1012 Metro Manila
TONDO METRO MANILA
1012
PHILIPPINES

Description	Quantity	Unit Price	Tax	Amount USD
Lights	1.00	126.84	Tax on Sales	126.84
Subtotal				126.84
TOTAL USD				126.84
Less Amount Paid				126.84
AMOUNT DUE USD				0.00

Due Date: 18 Jul 2025

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PAYMENT ADVICE

To: Janzbert24 Logistics
Ibarra St
1012 Metro Manila
TONDO METRO MANILA 1012
PHILIPPINES

Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

Rexford Sam
INV-0007
0.00
18 Jul 2025

Enter the amount you are paying above