

INVOICE

Murana Shop

Invoice Date
2 Jul 2025

Invoice Number
INV-0005

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

Description	Quantity	Unit Price	Tax	Amount USD
Furniture	1.00	10.00	Tax on Sales	10.00
Subtotal				10.00
TOTAL USD				10.00
Less Amount Paid				10.00
AMOUNT DUE USD				0.00

Due Date: 2 Jul 2025

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PAYMENT ADVICE

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

Customer	Murana Shop
Invoice Number	INV-0005
Amount Due	0.00
Due Date	2 Jul 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>