

INVOICE

Ellaine Dela Cruz

Invoice Date
18 Jul 2025

Invoice Number
INV-0006

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

Description	Quantity	Unit Price	Tax	Amount PHP
School supplies	1.00	29.99	Tax on Sales	29.99
Subtotal				29.99
TOTAL PHP				29.99
Less Amount Paid				29.99
AMOUNT DUE PHP				0.00

Due Date: 18 Jul 2025

✂

PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Ellaine Dela Cruz

INV-0006

0.00

18 Jul 2025

Enter the amount you are paying above