

Invoiced
Batino
Manila

INVOICE

60db77cc4458ad2e847542c7

Bill To:
Marco Garcia

Date: Jun 29, 2021

Payment Terms: Paypal - Paid

Balance Due: PHP 0.00

Item	Quantity	Rate	Amount
bangus	3	PHP 150.00	PHP 450.00
pusit	2	PHP 120.00	PHP 240.00

Subtotal: PHP 690.00

Shipping: PHP 100.00

Total: PHP 790.00

Amount Paid: PHP 790.00

Notes:

Thank you for buying in our store Sir/Maam Marco Garcia.