

**Invoiced**  
Batino  
Manila

# INVOICE

# 60db7cdf4458ad2e847542c9

Bill To:  
**Marco Garcia**

Date: Jun 29, 2021

Payment Terms: Paypal - Paid

**Balance Due: PHP 0.00**

| Item  | Quantity | Rate       | Amount     |
|-------|----------|------------|------------|
| pusit | 1        | PHP 120.00 | PHP 120.00 |

Subtotal: PHP 120.00

Shipping: PHP 100.00

Total: PHP 220.00

Amount Paid: PHP 220.00

Notes:

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