



INVOICE

REFERENCE: 0013
BILLING DATE: 09/03/2023
DUE DATE: 31/03/2023

OUR INFORMATION

Bill Sender

Bill Sender
713 G. Villasan bldg.
Burgos St. Sangitan East, Cabanatuan City
PH
3100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Lucky

Lucky
brgy santolan

Palayan City
philippines
1231
Phone: 09286213275

SHIPPING TO

Lucky

Lucky
brgy santolan
calderon st
Palayan City
philippines
1231

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
---------	--------	-----	-------	----------	-------

GIS MAPPING PO	1				
				Total	
				Discount	
				TAX/VAT 12%	
				Total Due	

OPEN

PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678