



**Bill From**

R Web Solutions Corp.  
Door 8, FAB Bldg., F.S Dizon Rd., Bacaca,  
Barangay 19-B (Pob.) Davao City 8000  
Tel: (082) 286 0004

**Bill To**

ZENOREX MARKETING CORP.  
25/F Cityland 10 Tower 1 H.V. Dela Costa/Ayala Avenue,  
Makati City

**Statement of Account**

<b>Billing Date:</b>	March 21, 2025	<b>Due Date:</b>	March 28, 2025
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Date	Reference	Qty	Particulars	Charges	Credits
March 21, 2025	0944	1	Website Development Service (Final Payment) (Vat Inc.)	₱ 31,320.00	
<b>TOTAL AMOUNT DUE</b>				<b>₱ 31,320.00</b>	

This is your account as of the date shown. If your books do not agree with ours, please advise us immediately.

Any payments not made within the specified Due Date on the invoices shall incur a LATE PAYMENT FEE equivalent to one and a half percent (1.5%) on outstanding balances due each month or a fraction thereof until paid.

**Payment Methods:**

**Bank: BPI**

Account Name: R Web Solutions Corp.  
Account Number: 8091-0082-63

**GCASH**

Account Name: Richard Dean Clemente  
Account Number: 09176392247

**Prepared by:**

MAPHEY HAN O TAMPIPI  
Accounting Staff

**Approved by:**

ALYZZA ESCALANTE  
General Manager

**Received by:**