



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX0428
Invoice Date	August 20, 2020
Total Due	₱7,760.00

To:

Caramel Creative Consultancy Phils. Inc.

<http://www.caramelinc.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal: caramelinc.com (extend until 07/29/2020)	₱880.00	₱880.00
1	Hosting Payment (Premium) Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth for both website and e-mail) PERIOD: February 2019-June 2019	₱1,250.00	₱0.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth for both website and e-mail) PERIOD: July 2019-July 2020	₱3,000.00	₱3,000.00
1	Domain Renewal (Basic) Annual Renewal: caramelinc.com (extend until 07/28/2021)	₱880.00	₱880.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth for both website and e-mail) - July 2019 to June 2020 PERIOD: July 2020-July 2021	₱3,000.00	₱3,000.00

Sub Total	₱7,760.00
Tax	₱0.00
Total Due	₱7,760.00



BPI Savings | Michelle Karla Sumulong - 3009-0625-47
Metrobank Savings | Michelle Karla Sumulong -
319-3-319-13411-6
PayPal | mikko@anydaydesign.com
Checks | make checks payable to: Michelle Karla Sumulong

Payment is due within 30 days from date of invoice.
We require payment upfront before work commences.
