



From:

Any Day Design
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Invoice Number	IMIX0426
Invoice Date	July 3, 2019
Due Date	June 30, 2020
Total Due	₱21,950.00

To:

Design Center of the Philippines

Hrs/Qty	Service	Rate/Price	Sub Total
1	Redesign Fee (2019 Rate) Initial Website Redesign (web layout and redesign—includes initial 6 pages, but does not include an online shop, or online booking functionality) for: DESIGN WEEK PHILIPPINES website	₱16,950.00	₱16,950.00
1	Theme License & Installation Purchase of License from a Third-Party Theme Developer free of charge: BRIDGE (https://bridge118.qodeinteractive.com OR https://bridge168.qodeinteractive.com)	₱4,200.00	₱0.00
2	Retainer Fee (for minor changes) Retainer Fee (Sept-Oct): to make changes to content, as needed. Changes are limited to logo & calendar additions	₱2,500.00	₱5,000.00

Sub Total	₱21,950.00
Tax	₱0.00
Total Due	₱21,950.00

BDO Savings | Michelle K Sumulong - 0081-7000-1027
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

any day

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