Invoice

From:
Any Day Design
mikko@anydaydesign.com
(0917) 564-5363

Invoice Number	IMIX0406
Invoice Date	October 31, 2019
Due Date	November 30, 2019
Total Due	**₱19,350.00**

To:
Design Center of the Philippines

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design Fee (2019 Rate) Initial Website Design (web layout and redesign—includes initial 6 pages, but does not include an online shop, or online booking functionality) for: INTERNATIONAL DESIGN CONFERENCE website	₱16,950.00	₱16,950.00
1	Theme License & Installation Purchase of License from a Third-Party Theme Developer preferred: EVENTR (as recommended by IDC Team)	₱2,400.00	₱2,400.00

Sub Total	₱19,350.00
Tax	₱0.00
Total Due	**₱19,350.00**

Paid

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

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