



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX0398
Invoice Date	January 16, 2019
Due Date	January 31, 2019
Total Due	P6,700.00

To:

Luna Maia

<http://lunamaiaph.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration	P700.00	P700.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	P3,000.00	P3,000.00
1	Initial Setup Fee (2018 Rate) Initial Domain and Website Setup (domain configuration, web layout and design—does not include online shop)	P6,000.00	P6,000.00

Sub Total	P9,700.00
Tax	P0.00
Discount	-P3,000.00
Total Due	P6,700.00

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

Paid