

Invoice

**From:**

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX0363
Invoice Date	August 21, 2018
Due Date	November 7, 2018
Total Due	₱5,000.00

To:

SMV Food Corp

Hrs/Qty	Service	Rate/Price	Sub Total
1	Redesign Fee (2018 Rate) Initial Website Redesign (web layout and redesign—does not include online shop)	₱6,000.00	₱6,000.00
1	Initial Woocommerce Setup Fee Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)	₱4,000.00	₱4,000.00

Sub Total	₱10,000.00
Tax	₱0.00
Paid	-₱5,000.00
Total Due	₱5,000.00

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

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