



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0361
Invoice Date	August 12, 2018
Due Date	August 20, 2018
Total Due	₱3,880.00

To:

Bahay Marikit

119 National Hi-way, Brgy. Maraykit, San Juan, Batangas

<http://www.bahaymarikit.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal (expires: 09.20.2019)	₱880.00	₱880.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱3,000.00	₱3,000.00

Sub Total	₱3,880.00
Tax	₱0.00
Total Due	₱3,880.00

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.