



# Invoice

# INV-002550

Balance Due  
**PHP2,000.00**

## MyBUSYBEE Inc.

SEC CS201205442  
Tax ID : 008-248-650-000  
G7 G/F Burgundy Place, Loyola Heights  
B. Gonzales Street  
Quezon City 1108  
Philippines

Bill To  
JAB Travel Ventours  
7 St. Agnes Street, Pacita 2 San Pedro, Laguna 4023

Invoice Date : 14 Sep 2017  
Terms : Due on Receipt  
Due Date : 14 Sep 2017  
Sales Person : Old - Renewal

#	Item & Description	Qty	Rate	Amount
1	Additional Sender ID For Basic Plan	2.00	1,000.00	2,000.00
			<b>Sub Total</b> (Tax Inclusive)	<b>2,000.00</b>
			VAT (12%)	214.29
			<b>Total</b>	<b>PHP2,000.00</b>
			<b>Balance Due</b>	<b>PHP2,000.00</b>

## Notes

### Payment Information:

BANCO DE ORO  
Account Name: MYBUSYBEE INC.  
Branch: BDO VISAYAS AVENUE  
Account Type: CURRENT ACCOUNT (PESO)  
Account Number: 001070235111

METROBANK  
Account Name: MYBUSYBEE INC.  
Branch: METROBANK VASRA-VISAYAS AVENUE  
Account Type: CURRENT ACCOUNT (PESO)  
Account Number: 361-7-36181509-9

BANK OF THE PHILIPPINE ISLANDS  
Account Name: MYBUSYBEE INC.  
Branch: BPI VISAYAS AVENUE

Account Type: CURRENT ACCOUNT (PESO)  
Account Number: 3371-0067-79

THANK YOU FOR YOUR BUSINESS!

Payment Information 

### Terms & Conditions

Balance due in 5 business days

\* For Paypal payments, please add 5% on top of the invoiced amount. Thank you!

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From  
**JAB Travel Ventours**  
Joven Albert Baclig  
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## Payment Stub

# : INV-002550  
Invoice Date : 14 Sep 2017  
Balance Due : PHP2,000.00

Amount Deposited	
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**MYBUSYBEE INC.**  
SEC CS201205442  
TAX ID : 008-248-650-000  
G7 G/F BURGUNDY PLACE, LOYOLA HEIGHTS  
B. GONZALES STREET  
QUEZON CITY 1108  
PHILIPPINES