



Reference: INV2020

Bill Date: 2020-1

Due Date: 2021-0

Status: I

#### Webstudio Pvt Ltd

1110 11th crescent, Glen view, Harare, Zimbabwe

Phone: +263 77 417 5438

Website: <http://www.webstudio.co.zw>

#### Bill To

**Ernesto Falconit**

Philippines

| Item  | Quantity | Rate   | Tax  | Total  |
|---|----------|--------|------|--------|
| Ultimate Loan Manager<br>Ultimate Loan Manager Script | 1        | 150.00 | 0.00 | 150.00 |
| Sub Total   |          |        |      | 150.00 |
| Total   |          |        |      | 150.00 |
| Paid  |          |        |      | 150.00 |
| Balance   |          |        |      | 0.00   |

#### Transactions

| #  | Payment Mode | Date | Amount     |
|----|--------------|------|------------|
| 17 | Paypal       | 150  | 2020-12-02 |

#### Terms and Conditions

Thank you for your business. Please note invoice is in USD, you can pay at the days rate in details below and if its cash we make arrangement. We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest

charge per month on late invoices. Bank : Cabs Account Number : 1002035937 Account Name : Webstudio PVT LTD Ecocash :  
+263 77 417 5438 (T Mugova)

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