



INVOICE

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Invoice number	224
Invoice date	6/18/2015
Due date	6/18/2015
Reference	

Bill To

dolly@yangwha-visa.com.ph

Description	Quantity	Unit price	Amount
SEO Optimization services w/ tech support - www.yangwha.com.au and www.yangwha-visa.com.ph dated May 19 to June 18, 2015	1	P8,000.00	P8,000.00
Subtotal			P8,000.00
Total			P8,000.00 PHP