



Billing Statement

Mont Albo Wellness Corp.
touched by traditions

Date: **29-Jan-16**
Due Date:

Bill to: Carmie Lozada
7Elements Wellness Corp.
Unit 9, 2F Services Area, Paseo 2 Building, Greenfield City
Sta. Rosa, Laguna
(049) 591-0219/0916-340-6140

Comments:

Date	Quantity	Description	Unit Price	
1/29/16	Brochure Menu	1	₱ 310.00	₱ 310.00
			SUBTOTAL	₱ 310.00
			VAT (12%)	₱ 37.20
			AMOUNT DUE	₱ 347.20

Received By	
Name	
Date	
Signature	

Make all checks payable to **Mont Albo Wellness Corp.** BDO 265 025 5184 | BPI 3561 0465 05
God bless your business!

High Pointe Bldg., 1184 Pasong Tamo, Makati City 1203 | mont_albo@yahoo.com