

Receipt



Invoice number F430AC89-0001
Receipt number 2307-0201
Date paid September 10, 2024
Payment method Mastercard - 0483

TenTimes Online Private Limited
+1 272-200-1230
payment@10times.com

Bill to
Ma. Pamela "PINKY" Parra-Matias
Golden Shell Pavilion, Roxas
Boulevard,
Corner Sen. Gil J. Puyat Avenue,
1300
Pasay
1300 Metro Manila
Philippines
+63028831201
mpparra@citem.com.ph

Ship to
Ma. Pamela "PINKY" Parra-Matias
Golden Shell Pavilion, Roxas
Boulevard,
Corner Sen. Gil J. Puyat Avenue, 1300
Pasay
1300 Metro Manila
Philippines
+63028831201

\$2,880.00 paid on September 10, 2024

Description	Qty	Unit price	Amount
Platinum marketing package	1	\$2,880.00	\$2,880.00
Subtotal			\$2,880.00
Customer is tax exempt			
Total			\$2,880.00
Amount paid			\$2,880.00