

CLIENT: MICHELLE - LAS PIÑAS BRANCHDate : APR 11, 2006ADDRESS: LAS PIÑAS CITY TIN # 000-101-528-000Terms : 

## PARTICULARS

## AMOUNT

INVOICE NO. 001-001-001-001

DATE OF INVOICE: APR 11, 2006

**WILLIAM ELECTRIC COMPANY**  
 1000 AVENUE, PASIG CITY  
 CORRESPONDENCE & RECORDS  
**RECEIVED**  
 07 NAME  
 APR 2006  
 DATE

GROSS AMOUNT

100,000.00

95,380.61

1,702.28

93,680.33

TOTAL AMOUNT 93,680.33

TERMS: We/I hereby agree to pay in Makati the agreed cost of the services listed herein upon receipts of Invoice, unless arranged. In case of default, We/I agree to pay the legal rates interest plus other charges from the date of Invoice. In the event of litigation, We/I expressly submit to the jurisdiction of the courts of Makati, or of the city of Manila on LAS option and agree to pay an additional sum equal to 25% of the amount due but in no case less than P 1,000.00 as attorney's fee and liquidated damages and cost of suit.

By: Liza A. Seastres  
**LIZA A. SEASTRES - President**

CONFORME:   
**CLIENT**

SPEEDMARK Print & Services • 1441 A Maceda Street Sampaloc Manila  
 100 Bkts. (50x3) 15001-20000 • BIR Permit No. OCN 9AU0000195374 • 1-7-05

"Not to be issued for NON-VAT/exempt sale of goods, properties or services. If issued, sales shall be subjected to 10% VAT"