

AYA'S GARDEN
RBR Laguna Garden, Brgy. Bagong Kalsada
Calamba City, Laguna, 4027
09189287242
rylealferpadua@gmail.com

Date: April 20, 2023

BILL TO	
Client:	Mrs. Elvira Realica
Address:	300 APO Camer San Juanico
	Ayala Alabang Village
Phone number:	
e-mail:	

Date	Transactions	Details	Amount (PHP)	Payments (PHP)	Balance (PHP)
April 4, 2023	Invoice/ Payment Recieved	100 pcs Rapis	350	35000	35000
		Trucking	8000	8000	8000
		Labor	6666	6666	6666
		SUB-TOTAL			49666

April 12, 2023	Invoice/ Payment Recieved	100 pcs Rapis	350	35000	35000
		Trucking	8000	8000	8000
		Labor	6666	6666	6666
		SUB-TOTAL			49666

April 14, 2023	Invoice/ Payment Recieved	100 pcs Rapis	350	35000	35000
		Trucking	8000	8000	8000
		Labor	6666	6666	6666
		SUB-TOTAL			49666

April 17, 2023	Invoice/ Payment Recieved	100 sacks Garden Soil	100	10000	10000
		Trucking	8000	8000	8000
		Labor	6666	6666	6666
		SUB-TOTAL			24666

April 17, 2023	Invoice/ Payment Recieved	100 sacks Garden Soil	100	10000	10000
		Trucking	8000	8000	8000
		Labor	6666	6666	6666
		SUB-TOTAL			24666

	Invoice/ Payment Recieved	50 pcs Triangulera	200		10000
		50 pcs Eunanimus	250		12500
		50 pcs pandan	200		10000
		Trucking	8000		8000
		Labor	6666		6666
		SUB-TOTAL			47666

	Invoice/ Payment Recieved	Trucking	6000		6000
		Labor	6666		6666
		SUB-TOTAL			12666

	Invoice/ Payment Recieved	50 pcs Triangulera	200		10000
		Trucking			5000
		Labor			6666
		SUB-TOTAL			21666

ACCOUNT CURRENT BALANCE					
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