



Phil's Agency Company

Philippines
123-456-789-111
<Company CP/Tel Number>

INVOICE

PHIMCD0000000001

November 10, 2025

To:

Allen Canx Alvarez
Team Lead
Mcdonald's
88 Jupiter Street, Makati City
121-654-987-322
<Client Contact Mobile Number>

Billing Description	Total
Salary	4,345,443.99
13th Month Pay	295,333.33
SSS ER	228,750.00
PHIC ER	79,158.75
HDMF ER	14,000.00
SIL	305.00
HMO	1,525.00
Life Insurance	91,500.00
Subtotal	5,056,016.10
Service Admin Fee	758,402.39
12% VAT	91,008.31
Total Billable Amount	5,905,426.80

Total Due: 5,905,426.80

Make all checks payable to:

Payment is due within **30 Days**

Account Name: **Phil's Agency Company**

Account Number: **004500309817**

Address: **Banco De Oro**

Intramuros Branch

G/F Chamber of Commerce Bldg., #3 Magallanes

Drive, Intramuros, Manila Philippines

Swift Code: **BNORPHMM**

**Attached is the supporting document that shows breakdown.*