

Invoice

Website Maintenance



Date | October 1, 2021
 Invoice Number | 0042
 Invoice Due | October 15, 2021

From | **Top Technologies**
Anthony Jumaquio
 94 Kaolin St.
 Marikina City, 1809
 PH


Invoice Total | Php5,000.00

To | **Carryboy PH**
 Banawe
 Quezon City

Balance | Php5,000.00

Service	Price	Amount
E-commerce site Maintenance – monthly Website – Carryboy (carryboy.ph) Inclusions: Edit, revise, update or create new textual/minor graphical content. Product creation and updates. Consultation and guidance on the use of the website. Regular monitoring and updating to ensure impeccable performance across all major browsers. Protection against hackers from gaining access to your site. Regular and thorough backups of your site. Monitoring your website functionality to ensure everything is working as it should and upgrade where necessary. Plugin updates as recommended by the platform Coordination with hosting company for server issues. We're here should you need us for consultation and advice.	Php3,500	Php3,500

E-commerce site Maintenance – monthly Website – DerArmor (derarmor.ph) Inclusions: Edit, revise, update or create new textual/minor graphical content. Product creation and updates. Consultation and guidance on the use of the website. Regular monitoring and updating to ensure impeccable performance across all major browsers. Protection against hackers from gaining access to your site. Regular and thorough backups of your site. Monitoring your website functionality to ensure everything is working as it should and upgrade where necessary. Plugin updates as recommended by the platform Coordination with hosting company for server issues. We're here should you need us for consultation and advice.	Php3,500	Php3,500
Discount	-Php2,000	-Php2,000

Subtotal	Php5,000.00
Total 	Php5,000.00

Notes

Thank you! we really appreciate your business.

Terms

For Website Development projects, we require at least 30% deposit for work to commence. Balance will be due one month later, or when the website goes live, whichever is the **earlier date**. Payment must be made in advance for any support/maintenance packages, first month will be waived. Payment must be made by **bank transfer (via BPI, ING or Unionbank)**. Failure to complete full payment within 7 days of the agreed due date will result in interest being charged (at a rate of 1.5% per month or part thereof) on the outstanding balance. If the original requirements change, I reserve the right to change my original estimate following consultation with the client.