

PRODUCTION & CREATIVE SERVICES COST ESTIMATE

P. Artin
MMCE2023-012



CLIENT : PHILIPPINE AIRLINES, INC
 BRAND : Mabuhay Miles
 PROJECT: : MM Night Materials - Stock Addendum
 CE. NO. : PAL-MABUHAY-MILES-2023-0006
 DATE : 23 August 2023

16/F Two World Square
 McKinley Hill, The Fort
 Taguig City, Philippines
 Tel.: 8856-7888
 Fax: 8856-9316

	SERVICE	NET	VAT	TOTAL
I	Additional Stock Images Licensing <i>Premier Vector License</i> Project Management Fee	9,480.00	1,137.60	10,617.60
II		0.00	0.00	0.00
	SUB TOTAL	9,480.00	1,137.60	10,617.60
	GRAND TOTAL	9,480.00	1,137.60	10,617.60

TERMS :

Note: Penalty charges of 2% will be added per month on the unpaid amount, until fully paid.

The Service Provider reserves the right to suspend work in case the delay last more than thirty (30) days after the due date.

SUBMITTED BY: <i>Bea Co</i> Bea Co Account Director	
NOTED BY: <i>Reg Cabanban</i> Reg Cabanban Managing Partner	
APPROVED BY: Leona Francesca A. Martin Manager - Campaigns (Loyalty) Marketing	<i>Leona</i> Gino Ricardo M. Domingo AVP - Loyalty Marketing