

INV-20260831-0003

Issued: Aug 31, 2026 · Due: Sep 14, 2026

BILL TO

EW Cosmetic Injector and Laser Clinics

management@ewcosmetic.com

Brisbane, Australia

FROM

Rondev Software Development Services

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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Software Development Services – Cosmetic Cloud, Week of July 20-26, 2026	1.00	₱10,000.00	₱10,000.00

Total Due ₱10,000.00

NOTES

SERVICE PERIOD

July 20-26, 2026

AMOUNT

₱10,000.00

DELIVERABLES COMPLETED

- Delivery plan (D1) close-out on UAT – plan drop-offs after pickup, per-stop ETAs, save/edit plan, proceed → Out for delivery path
- Driver + admin delivery IA – role homes, Pickup / View / On the road structure, Today queue, mobile-first screens
- Track + status visibility – admin/pharmacy Track search with logistics stages tied to real progress; delivery boards
- Pharmacy consignments surface – CSV upload flow polish; Track available for pharmacy
- UAT UX polish batch – shared screen rhythm, sidebar/drawer consistency, CSV/manifest usability fixes
- UAT environment support – demo-ready UAT for client walkthrough this period

BILLING INQUIRIES

office@rondev.com.ph

Thank you for your continued partnership with Rondev Software Development Services.

Payment due by Sep 14, 2026 · office@rondev.com.ph