

IN SETTLEMENT OF THE FOLLOWING	
INVOICE NO.	AMOUNT
TOTAL SALES	725,655.00
- DWT	5,815.27
TOTAL AMT. DUE	319,840.73
VATABLE SALES	290,763.39
VAT. AMT.	34,891.61
FORM OF PAYMENT	
CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/>	PhP 319,840.73
CHECK NO.	# 76113
BANK	BPI
DATE	06/27/2024

10 Bkts (50x4) 0501 - 1000
 BIR Authority to Print No.: OCN9AU0000824028
 Date Issued : 15 Aug 2018 • Expiry Date: 14 Aug 2023
 RCON PRINTING AND SUPPLIES • VAT REG TIN 198-809-904-00002
 B24 L8 Catleya St., Dona Rosario Bayview Subd., Sucat, Muntinlupa City
 Printer's Accreditation No. 538MP20150000000022
 Date Issued: 15 Oct 2015

Calvelo Engineered Systems Corporation

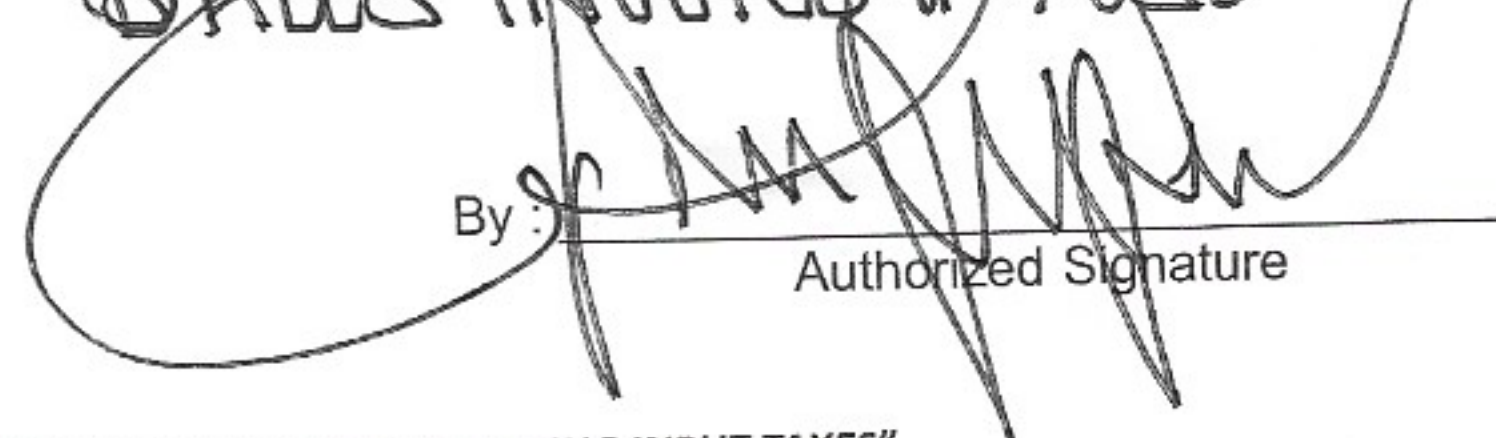
Valero Tower Condominium Unit 8-B 8th Floor 122 Valero St.,
 Salcedo Village, Makati City, Philippines 1227
 VAT Reg. TIN: 007-476-036-000

COLLECTION RECEIPT

No. 10918

Date: JULY 01 2024

Received from COMFAC CORPORATION
 with TIN 000052613000 and address at 570 CAUBAYOG ST. HIGHWAY 111
MANVALUYONG CRY engaged in the business style of TRADING
 the sum of THREE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED
(P 319,840.73) in partial/full payment for THIRTY NINE PESOS 73100 CENTS ONLY
SALES INVOICE # 7050

By: 
 Authorized Signature

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
 "THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP"