

Calvelo Engineered Systems Corporation

Valero Tower Condominium Unit 8-B 8th Floor 122 Valero St., Salcedo Village, Makati City, Philippines 1227
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 VAT Reg. TIN: 007-476-036-00000

SALES INVOICE

(FOR SALE OF GOODS)

Nº **3050**

SOLD TO: Comfac Corporation DATE: May 11, 2024
 ADDRESS: 536 Calbayog St., Mandaluyong City P.O. NO: 64455
 BUSINESS STYLE: TERMS: 30 Days
 TIN NO.: 000-052-623-000 VAT

DESCRIPTION		Unit Cost	AMOUNT
1 lot	Protocol Converter FDS-PC SNMP/Modbus/BACnet, dual port RS485, PSWA-DC-24	135,655.00	135,655.00
1 lot	Comnet CWFE8MS/DIN Industrial 8 Port Managed Switch, 8x10/100Base T(x)RJ45 Port, DIN Rail/Wall Mount	29,000.00	29,000.00
1 lot	Engineering Works	126,000.00	126,000.00
1 lot	Preliminaries & Other Cost	35,000.00	35,000.00
		Net Amount:	290,763.39
		Add: 12% VAT	34,891.61
		Total Amount:	325,655.00
		TOTAL SALES (VAT INCLUSIVE)	325,655.00
		Less: VAT	34,891.61
		Amount Net of VAT	290,763.39
		Add: VAT	
		Vatable Sales	290,763.39
		VAT Exempt Sales	-----
		Zero-Rated Sales	-----
		VAT Amount	34,891.61
		TOTAL AMOUNT DUE	PHP 325,655.00

TERMS: 35% interest per annum will be charged to customer on all overdue account, plus 25% of the amount due as attorney's fees in case of any legal action that may arise out of this transaction.

10 Pads (50x4) 3001 - 3500
 BIR Authority to Print No: OCN050AU20220000000900

Date Issued : 22 Mar 2022 • Expiry Date : 21 Mar 2027

PTU Looseleaf Permit No.: LI-5372-13 Date Issued: 19 Sep 2013

RCON PRINTING AND SUPPLIES • VAT REG TIN 198-809-904-002

B24 L8 Catleya St., Don Rosario Bayview Subd., Sucat, Muntinlupa City

Printer's Accreditation No. 53BMP2020000000001 • Date Issued: 01 September 2020

Received the above goods in good order and condition.

By:

Customer Name & Signature

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"