

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
		PHP
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
Reference: PO No. 64455/ PO Date: February 16, 2024 ING MAKATI SO No. 24-X00087		
Note: Please address payee as: "CALVELO ENGINEERED SYSTEMS CORPORATION"		
	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.

Received the above goods in good order and condition.

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.: LL-5372-13 Date Issued: 19 Sep 2013
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B24 L8 Catleya St., Dona Rosario Bayview Subd., Sucat, Muntinlupa City
Printer's Accreditation No. 53BMP20200000000001 • Date Issued: 01 September 2020

By: _____
Customer Name & Signature

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