

**Canon Marketing (Philippines) Inc.**

7th Floor and Ground Floor, Commerce and Industry Plaza, 1030 Campus Avenue corner Park Avenue, McKinley Hill, Taguig City Philippines 1634

Tel: (632) 8-884-9000 Fax: (632) 8-812-0067 www.canon.com.ph

VAT REG. TIN # 000-159-448-000

1024182

DIGITS TRADING CORPORATION
#56 MAYOR IGNACIO SANTOS DIAZ ST.,
BRGY. SAN MARTIN DE PORRES, CUBAO,
QUEZON CITY
PHILIPPINE

TIN# 007-105-971-000

METER READING INVOICEInvoice No **MR00305370**

Date 02/27/2023

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Click Charge Billing Hotline: (632) 8-884-9000

Purchase Order No	Customer No	Contract No
	1024182	SSS18-158-1

ITEM	DESCRIPTION					Unit Price PHP	Amount PHP
Counter	Current	Previous	No Of Copies	Non Chargeable Copies	Chargeable Copies		
1	Model: IR-ADV C3520I S/No: XYT00594 Rec Mth: THRU EMAINT						
	Location: #56 MAYOR IGNACIO SANTOS DIAZ ST.,BRGY. SAN MARTIN DE PORRES, CUBAO,QUEZON CITY, QUEZON, QUEZON CTY						
1.1	Curr Reading Date on 02/26/2023						
	Prev Reading Date on 01/26/2023						
	B&W A3	18	18	0	0/0	0	0.500000 0.00
	B&W A4	364724	356972	7752	0/0	7752	0.500000 3,876.00
	Color Large (122)	25	25	0	0/0	0	5.000000 0.00
	Color Small (123)	42147	40745	1402	0/0	1402	5.000000 7,010.00
	SUBTOTAL						10,886.00
2	Model: IR3245X S/No: WGN00936 Rec Mth: THRU EMAINT						
	Location: #56 MAYOR IGNACIO SANTOS DIAZ ST.,BRGY. SAN MARTIN DE PORRES, CUBAO,QUEZON CITY, QUEZON, QUEZON CTY						
2.1	Curr Reading Date on 02/26/2023						
	Prev Reading Date on 01/26/2023						
	B&W A3	236	236	0	0/0	0	0.500000 0.00
	B&W A4	540494	537011	3483	0/0	3483	0.500000 1,741.50
	SUBTOTAL						1,741.50
3	Model: IR3245X S/No: WGN00950 Rec Mth: THRU EMAINT						
	Location: #56 MAYOR IGNACIO SANTOS DIAZ ST.,BRGY. SAN MARTIN DE PORRES, CUBAO,QUEZON CITY, QUEZON, QUEZON CTY						
3.1	Curr Reading Date on 02/27/2023						
	Prev Reading Date on 01/26/2023						
	B&W A3	626	626	0	0/0	0	0.500000 0.00
	B&W A4	593933	590166	3767	0/0	3767	0.500000 1,883.50
	SUBTOTAL						1,883.50
	Amount Before Tax						12,956.25
	VAT 12%						1,554.75
	VAT 0%						0.00
	VAT Exempt						
	TOTAL AMOUNT DUE						14,511.00

THIS INVOICE IS SUBJECT TO TERMS AND CONDITIONS OF EXISTING CONTRACT

Permit No: 1215-122-00067-CAS

Date Issued: 12/11/2015

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES