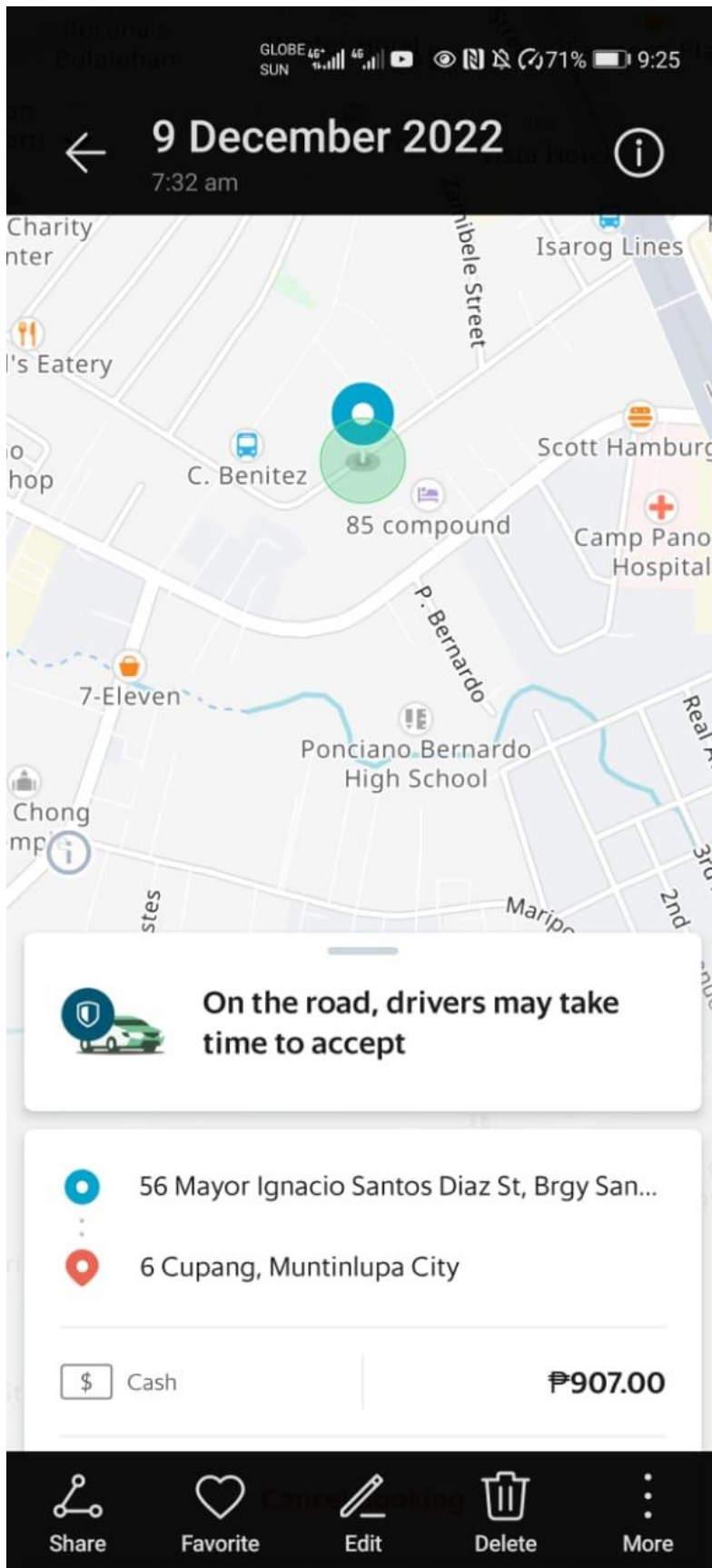


Date : 12/1/22

Reason : Pick up Stocks & Rustans
Barcode



Reference only

METRO OIL SUBIC, INC.

Sumulong Highway Bankers Village Dela Paz (Pob.) 1870
City of Antipolo Rizal Philippines
VAT Reg. TIN: 221-103-789-00041

SALES INVOICE

SOLD TO DIGITS TRADING CORP DATE 12-9-22
ADDRESS _____ Terms: _____
PLATE NO. _____ TIN: _____
BUS. STYLE _____

Qty.	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
	Lt.	PREMIUM 97		
	Lt.	PREMIUM 95		
711	Lt.	REGULAR 91	57.25	407
	Lt.	CLEAN DIESEL		
	Lt.	POWER DIESEL		
	Lt.	MOTOR OIL		
VATable Sales			Total Sales	
VAT-Exempt Sales			Add:VAT	
Zero-Rated Sales				
VAT Amount			TOTAL AMOUNT DUE	407

1050 Bkts. (50x3) 00001-50000
OCN: 045AU20210000003164

Date of ATP: 10-14-2021 Expiry Date: 10-13-2026

MIDLAND PRESS, INC. 61 Asuncion St., Morning Breeze, Caloocan City

TIN: 000-296-795-000 VAT

Printer's Accreditation No.: 027MP20190000000011

Date of Accreditation: 01/29/2019

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

METRO OIL SUBIC, INC.

Sumulong Highway Bankers Village Dela Paz (Pob.) 1870
City of Antipolo Rizal Philippines
VAT Reg. TIN: 221-103-789-00041

SALES INVOICE

SOLD TO DIGITS TRADING CORP DATE 12-9-22
ADDRESS _____ Terms: _____
PLATE NO. _____ TIN: _____
BUS. STYLE _____

Qty.	Unit	DESCRIPTION	UNIT PRICE	AMOUNT
	Lt.	PREMIUM 97		
	Lt.	PREMIUM 95		
873	Lt.	REGULAR 91	57.25	500
	Lt.	CLEAN DIESEL		
	Lt.	POWER DIESEL		
	Lt.	MOTOR OIL		

VATable Sales	Total Sales
VAT-Exempt Sales	Add:VAT
Zero-Rated Sales	
VAT Amount	TOTAL AMOUNT DUE

1000 Bkts. (50x3) 00001-50000

OCN: 045AU20210000003164

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Printer's Accreditation No.: 027MP20190000000011

Date of Accreditation: 01/29/2019

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

Date : 12/09/22

Reason : Rustans Delivery

Toll fee

SAC SKYWAY OFFICIAL RECEIPT
VAT Reg TIN 004-625-330-00000
11/F SAN MIGUEL PROPERTIES CENTRE 7 ST. FRANCIS
STREET ORTIGAS CENTER WACK-WACK GREENHILLS 1555
CITY OF MANDALUYONG MCR, SECOND DISTRICT
PHILIPPINES
S/N: KMA1734690
MIN: 1709261814939424
12/09/2022 15:06:09
Entry: SucatME - Exit: NicanX
Lane: 8 Teller: 25013 Vehicle Class: 1
OR# 000003752290
Entity Toll VAT Total
SKYWAY 75.00 9.00 84.00
Total 75.00 9.00 84.00
ACC NO. 0410084643192016110632
PTU-NO. FP092017-125-0139029-00000

Toll fee

CAVITEX INFRASTRUCTURE CORP.
VAT Reg TIN: 004-672-924-000
PEATC Cmpd., Aguinaldo Blvd., P'que City
BIR Permit #: FP072019-125-0222506-00000
MIN: 19071816111347169 OR#: W030002225001
PHILIPPINE RECLAMATION AUTHORITY
VAT Reg TIN: 000-492-049-000
Legaspi Tower Paseo De Roxas Makati City
BIR Permit #: FP082019-126-0225070-00000
MIN: 19080910394150391 OR#: W030002225001
ACRED #: 1250046729242019071125
Date 08/01/2020 valid until 07/31/2025
CPU SN.: F1926G9321130020 12/09/2022 08:40
Plaza:C5I Lane:W03 TT:500129 Class:1

	Toll Rate	VAT	Total
CIC	28.44	3.41	31.85
PRA	2.81	0.34	3.15
Total Amt Paid:			35.00
Cash Tendered:			35.00
Cash Change:			0.00

* THIS SERVES AS AN OFFICIAL RECEIPT *
Cavitex Hotline # 1-35000