

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

5 DIGITS TRADING CORPORATION 8 #56 MAYOR TOWN #56 MAYOR IGNACIO SANTOS DIAZ ST., BRGY. SAN MARTIN DE PORRES, CUBAO, QUEZON CITY PHILIPPINE

TIN# 007-105-971-000

METER READING INVOICE

Invoice No

MR00302022

Date

01/27/2023

Page

Click Charge Billing Hotline:

Page 1 of 1

Durchase Order No. Cuctomer No.

(632) 8-884-9000

Contract No.

			Purchase Order No		Customer No 1024182	Contract No SSS18-158-1		
ITEM	DESC	DESCRIPTION					Unit Price PHP	Amount PHP
Coun	ter	Current	Previous	No Of Copies	Non Chargeable Copies	Chargeable Copies		
1	Model: IR-ADV C3520I S/No: XYT00594 Location: #56 MAYOR IGNACIO SANTOS DIAZ ST.,BRGY. SAN MAI 1.1 Curr Reading Date on 01/26/2023 Prev Reading Date on 12/27/2022			Rec Mth: THRU EMAINT N DE PORRES, CUBAO,QUEZON CITY, QUEZON, QUEZON CTY				
	B&W A3	18	18	0	0/0	0	0.500000	0.00
	B&W A4 Color Large (122)	356972 25	344156 25	12816 0	0/0 0/0	12816 0	0.500000 5.000000	6,408.00 0.00
	Color Small (123)	40745	39779	966	0/0	966	5.000000	4,830.00 11,238.00
					SUBTOTAL			
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 01/26/2023 Prev Reading Date on 12/27/2022							
	B&W A3 B&W A4	236 537011	236 533936	0 3075	0/0 0/0	0 3075 SUBTO	0.500000 0.500000 DTAL	0.00 1,537.50 1,537.50
3	Model: IR3245X S/No: WGN00950 Location: #56 MAYOR IGNACIO SANTOS DIAZ ST.,BRGY. SAN MAR 3.1 Curr Reading Date on 01/26/2023 Prev Reading Date on 12/27/2022			Rec Mth: THRU EMAINT TIN DE PORRES, CUBAO,QUEZON CITY, QUEZON, QUEZON CTY				
	B&W A3 B&W A4	626 590166	626 587432	0 2734	0/0 0/0	0 2734 SUBTO	0.500000 0.500000	0.00 1,367.00 1,367.00
				Amount B	Amount Before Tax			12,627.23
				VAT 12%				1,515.27
				VAT 0%				0.00
				VAT Exen	npt			
				TOTAL A	TOTAL AMOUNT DUE			14,142.50

THIS INVOICE IS SUBJECT TO TERMS AND CONDITIONS OF EXISTING CONTRACT

Permit No:

1215-122-00067-CAS

Date Issued: 12/11/2015

Range of series: MR00000001 - MR99999999