

COPYLANDIA

Office Systems Corporation

VAT REG TIN 002-332-000-030

IMUS BRANCH

1st Floor SQH bldg., KM 27 Aguinaldo
Highway Anabu II-F Imus Cavite

Tel. No. (046) 472-2875
02 Luis Ferrer Jr.

Client's Name: Luis Y. Ferrer Jr. Senior High School

Business Style: Luis Y. Ferrer Jr. Senior High School

TIN: 000-883-958-000 Tel. No.: 512-28-11

Billing Address: Luis Y. Ferrer Jr. Senior High School
South Square Village, Pasong

Delivery Address: Kawayan, Gen. Trias

Installation Address: Cavite
Philippines

Person to receive delivery/Position Title: Mrs. Marcelita G. Javier

SALES INVOICE No. 0014510

Transaction Date: Apr 28, 2021
Annalyn R. Bustillo

Prepared by: COD CHECK

Terms: Palison, Chastine S.

Sold by: Chastine S. Palison


O.R. No. Annalyn R. Bustillo

Items Released by/Date:

Delivered by/Date: 4/28/21
PO# Courier

| Qty | Item Code | Product Description | Serial No. | Unit Price | Total Amount |
|-----|--------------|---------------------|------------|------------|--------------|
| 20 | RIC-S-7220UA | Ink CV Black UA | | 1,191.96 | 23,839.20 |

CLIENT'S COPY

| | | | | | |
|--|--|--|--|--|--|
| <div>30 Pads (50 x 4) 14001 - 15500</div> <div>BIR Permit No. 3AU0001826918 Date Issued: 10-02-20 Valid Until: 10-01-25</div> <div>BIR Permit No.: LL-041-00069-2017 Date Issued: August 11, 2017</div> <div>Printed by: Copylandia Services & Trading, Inc. TIN: 000-113-945-000</div> <div>G/F Suite G-4 Asian Mansion 109 Dela Rosa St. Legaspi Vill. Makati City 1229</div> <div>Printer's Accreditation No.: 047MP2020000000003 Date Issued: January 14, 2020</div> <div>THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.</div> | <div>Copylandia</div> <div><small>Copylandia Services & Trading, Inc.</small></div> | | VAT SALES | 23,839.20 | |
| | | | VAT (12%) | 12% 2,860.71 | |
| | 1st COPY (WHITE): CLIENT'S COPY • 2nd COPY (PINK): ACCOUNTING COPY 1 | | | VAT EXEMPT SALE | |
| | 3rd COPY (GREEN): ACCOUNTING COPY 2 • 4th COPY (YELLOW): BRANCH COPY | | | | |
| | Warranties: For parts with manufacturing defects, 1 year from date of purchase or the total copies for the first year, whichever comes first, excluding consumable parts or those subject to normal wear and tear; for service, 1 year from date of purchase. Service warranty does not include cost of transport and lodging. | | | ZERO RATED SALE | |
| Terms & Conditions of Sale: The amount in this invoice is payable on the due date without need for demand. All delayed & unpaid accounts will be subjected to 3% surcharge until fully paid. If there is a need to seek relief through the courts, the parties agree to submit themselves before the courts of Mandaluyong City. The client agrees to pay not less than 50% of the amount due as liquidated damages, attorney's fees not less than P60,000.00 or actual cost, and other costs of suit or collection. In case the item delivered remains unpaid, the seller has the right to withdraw the items at anytime from the client's premises but the client will still be liable for any reasonable costs caused by failure to pay the amount due. All unpaid items remain property of Copylandia. | | | TOTAL AMOUNT TO PAY (PESOS): 26,700.00 | | |
| | | | Buyer's Receipt: The receiving party is authorized to receive the goods in behalf of the buyer. The buyer agrees to the terms and conditions of the sale. Received the above articles complete and in good order and condition: | | |
| | | | Printed Name: BETHSA MAYLE VILLANUEVA | | |
| | | | Position Title: AD II | Full Signature/Date:  04-28-21 | |