

Invoice N<sup>o</sup>. 01156

## SERVICE INVOICE

☐ CHARGE SALES

☐ CASH SALES

Date:

3/10/2023

SOLD to:

Registered Name : **FERREIRA, CARLOS MR. (158414)**

TIN :

Business Address : **51B CHURCH RD EX29BQ EXETER UK**

ITEM DESCRIPTION / Nature of Service	Quantity	Unit Cost / Price	AMOUNT
<b>ROOM ACCOMMODATION AND TRANSFER SERVICE</b>	<b>101</b>	<b>14,510.00</b>	<b>14,510.00</b>

VATable Sales	<b>13,021.79</b>
VAT	<b>1,488.21</b>
Zero - Rated Sales	<b>0.00</b>
VAT - Exempt Sales	<b>0.00</b>

☐ Received the amount of

**1,550.00**

**KLAREZ F. FERNANDEZ**

Cashier / Authorized Representative

Total SalesVAT (Inclusive)	<b>13,889.90</b>
Less: VAT	<b>1,488.21</b>
Service Charge	<b>620.10</b>
Amount : Net of VAT	<b>13,021.79</b>
Less: Discount (SC/PWD/NAAC/MOV/SP)	<b>1,488.21</b>
Add: VAT	<b>12,960.00</b>
Less: Withholding Tax	<b>1,550.00</b>
<b>TOTAL AMOUNT DUE P</b>	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

Printer's Accreditation No. 073MP20210000000001

Date issued: 09-23-2021

LEONIDA E. CARILLO - Proprietress  
THE AKLAN CENTRAL POST PRINTING

BIR AUTHORITY TO PRINT No. 071AU20240000003755

DATE OF ATP : September 3, 2024