



Company
RAYVILL ELECTRICAL CONSTRUCTION
CORP.
LOT 1A BLK. 6F BRGY. BAHAY PARE
3020 MEYCAUAYAN, BULACAN
PHILIPPINES

Invoice

Information

Description:
Invoice number: 21604
Date: 12/08/2017
Contact person: RAYVILL ELECTRICAL
CONSTRUCTION
Telephone: 9273701
Fax:
E-mail: janevillanueva67@yahoo.com

Invoice recipient

Company
MERALCO Company Code
0000000119
1600 PASIG CITY
PHILIPPINES

Terms of payment

Cash discount days 1: 15 **Cash discount % 1:** 0.000 %
Cash discount days 2: 0 **Cash discount % 2:** 0.000 %
Cash discount days 3: 0

Invoice details

Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404154/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	901831	SIN-TLN CONNECTIVITY	Material		4801523774/00000 00010	Input 12% - Purchase of Services - Deferred
	88.00	AU		16.09 PHP / 1 AU		1,415.92 PHP
1	903505	PERF WIRE SZ SURV, Material PER POLE			4801523774/00000 00020	Input Tax 12% Other than Capital Goods
	18.00	AU		4.02 PHP / 1 AU		72.36 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

Invoice

Information

Description:

Invoice number: 21604
Date: 12/08/2017
Contact person: RAYVILL ELECTRICAL
 CONSTRUCTION
Telephone: 9273701
Fax:
E-mail: janevillanueva67@yahoo.com

Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404126/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801404200/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801523944/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801403963/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801404062/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802059727/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802059745/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900158	REMOVE METER & BAKELITES	Material		4802059772/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU	00010	246.12 PHP
1	901320	INVESTIGATE OUTAGE	Material		4801208303/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU	00010	397.50 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802067768/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU	00010	246.12 PHP
1	902226	REPAIR MINOR SECONDARY TROUBLES	Material		4801208304/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		667.80 PHP / 1 AU	00010	667.80 PHP
1	901332	REPLACE LAMP	Material		4800966882/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		119.54 PHP / 1 AU	00010	119.54 PHP
1	900549	REPLACE PHOTOCONTROL	Material		4800966882/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		109.58 PHP / 1 AU	00020	109.58 PHP
1	901328	REPLACE LUMINAIRE	Material		4800966881/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		268.96 PHP / 1 AU	00010	268.96 PHP
1	902228	REPAIR MINOR	Material		4800942107/00000	Input 12% -
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
	1.00	STREETLIGHT TROUBLES AU		795.00 PHP / 1 AU	00010	Purchase of Services - Deferred 795.00 PHP
1	900164	REPLACE METER, EMC	Material		4801859428/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		659.28 PHP / 1 AU		659.28 PHP
1	900158	REMOVE METER & BAKELITES	Material		4801965219/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802035472/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	902647	RETIRE METER ONLY, EMC	Material		4802056518/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		659.28 PHP / 1 AU		659.28 PHP
1	901320	INVESTIGATE OUTAGE	Material		4801467938/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		403.54 PHP / 1 AU		403.54 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800884099/0000000010	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU		397.50 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800983151/0000000010	Input 12% - Purchase of
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
	1.00	AU		397.50 PHP / 1 AU		Services - Deferred 397.50 PHP
1	901320	INVESTIGATE OUTAGE	Material		4801534997/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		403.54 PHP / 1 AU		403.54 PHP
1	902228	REPAIR MINOR STREETLIGHT TROUBLES	Material		4802067374/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		538.06 PHP / 1 AU		538.06 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801574720/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU		807.09 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800956812/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU		397.50 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800977545/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU		397.50 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802051896/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802051968/00000 00010	Input 12% - Purchase of Services - Deferred
						Net value
						84,710.68 PHP
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	Quantity	Unit		Price per unit		Net value
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802052041/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802051926/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802052218/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	900680	TEST DT VOLTAGE, DT SIDE (SEC RISER)	Material		4801525764/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		301.75 PHP / 1 AU		301.75 PHP
1	903505	PERF WIRE SZ SURV, PER POLE	Material		4801525764/00000 00020	Input Tax 12% Other than Capital Goods
	2.00	AU		4.02 PHP / 1 AU		8.04 PHP
1	900158	REMOVE METER & BAKELITES	Material		4802052317/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		246.12 PHP / 1 AU		246.12 PHP
1	903804	TEST DT VOLTAGE, CUST SIDE W/V-A REC	Material		4801525730/00000 00010	Input 12% - Purchase of Services - Deferred
	2.00	AU		482.81 PHP / 1 AU		965.62 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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	Quantity	Unit			Price per unit		
1	901831	SIN-TLN CONNECTIVITY	Material		4801525708/00000	Input 12% - Purchase of Services - Deferred	
	93.00	AU			16.09 PHP / 1 AU		1,496.37 PHP
1	903804	TEST DT VOLTAGE, CUST SIDE W/V-A REC	Material		4801525694/00000	Input 12% - Purchase of Services - Deferred	
	3.00	AU			482.81 PHP / 1 AU		1,448.43 PHP
1	901452	LOAD TEST, SECONDARY LINE	Material		4801525600/00000	Input 12% - Purchase of Services - Deferred	
	1.00	AU			724.21 PHP / 1 AU		724.21 PHP
1	903505	PERF WIRE SZ SURV, Material PER POLE			4801525600/00000	Input Tax 12% Other than Capital Goods	
	30.00	AU			4.02 PHP / 1 AU		120.60 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404077/00000	Input 12% - Purchase of Services - Deferred	
	1.00	AU			688.00 PHP / 1 AU		688.00 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801404073/00000	Input 12% - Purchase of Services - Deferred	
	1.00	AU			245.43 PHP / 1 AU		245.43 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404190/00000	Input 12% - Purchase of Services - Deferred	
	1.00	AU			688.00 PHP / 1 AU		688.00 PHP
						Net value	84,710.68 PHP
						Input Tax 12% Other than	31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404149/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404178/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	903804	TEST DT VOLTAGE, CUST SIDE W/V-A REC	Material		4801524248/00000 00010	Input 12% - Purchase of Services - Deferred
	4.00	AU		482.81 PHP / 1 AU		1,931.24 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404185/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	901452	LOAD TEST, SECONDARY LINE	Material		4801525553/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		724.21 PHP / 1 AU		724.21 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404205/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801403957/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900681	TEST DT VOLTAGE,	Material		4801404212/00000	Input 12% -
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
		DT & CUST SIDE			00010	Purchase of
	1.00	AU		688.00 PHP / 1 AU		Services - Deferred 688.00 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801605175/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	900681	TEST DT VOLTAGE, DT & CUST SIDE	Material		4801404053/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		688.00 PHP / 1 AU		688.00 PHP
1	903505	PERF WIRE SZ SURV, PER POLE	Material		4801524110/00000 00020	Input Tax 12% Other than Capital Goods
	16.00	AU		4.02 PHP / 1 AU		64.32 PHP
1	901831	SIN-TLN CONNECTIVITY	Material		4801524110/00000 00010	Input 12% - Purchase of Services - Deferred
	158.00	AU		16.09 PHP / 1 AU		2,542.22 PHP
1	900679	TEST DT VOLTAGE, CUST SIDE (MCB/FUSE/CO)	Material		4801404181/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		245.43 PHP / 1 AU		245.43 PHP
1	901831	SIN-TLN CONNECTIVITY	Material		4801524001/00000 00010	Input 12% - Purchase of Services - Deferred
	100.00	AU		16.09 PHP / 1 AU		1,609.00 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024539/00000 00010	Input 12% - Purchase of
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024559/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024603/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
1	900140	ENERGIZE METER & SCF, 1P/SIMPLE	Material		4802024786/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		456.98	PHP / 1 AU	456.98 PHP
1	900145	ENERGIZE METER W/ SD TAPPING, 1P/SIMPLE	Material		4802024625/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		304.65	PHP / 1 AU	304.65 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024580/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024622/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024839/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21	PHP / 1 AU	1,286.21 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900145	ENERGIZE METER W/ Material SD TAPPING, 1P/SIMPLE			4802024762/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		304.65 PHP / 1 AU		304.65 PHP
1	900141	ENERGIZE METER & Material SCF, EMC			4802024832/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	900141	ENERGIZE METER & Material SCF, EMC			4802024858/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	900146	ENERGIZE METER, Material 1P/SIMPLE			4802024878/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		228.49 PHP / 1 AU		228.49 PHP
1	900146	ENERGIZE METER, Material 1P/SIMPLE			4802024628/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		228.49 PHP / 1 AU		228.49 PHP
1	900142	ENERGIZE METER & Material SD TAPPING, EMC			4802024825/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		771.73 PHP / 1 AU		771.73 PHP
1	900141	ENERGIZE METER & Material SCF, EMC			4802024857/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900146	ENERGIZE METER, 1P/SIMPLE	Material		4802024880/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		228.49 PHP / 1 AU	00010	228.49 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024553/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU	00010	1,286.21 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801482900/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU	00010	807.09 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802031351/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU	00010	1,286.21 PHP
1	900140	ENERGIZE METER & SCF, 1P/SIMPLE	Material		4802024876/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		456.98 PHP / 1 AU	00010	456.98 PHP
1	902227	REPAIR MINOR DT TROUBLES	Material		4801482902/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		2,070.18 PHP / 1 AU	00010	2,070.18 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024867/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU	00010	1,286.21 PHP
1	900140	ENERGIZE METER &	Material		4802024870/00000	Input 12% -
					Net value	84,710.68 PHP
					Input Tax 12% Other than	31.84 PHP

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	Quantity	Unit		Price per unit		Net value
		SCF, 1P/SIMPLE			00010	Purchase of
	1.00	AU		456.98 PHP / 1 AU		Services - Deferred 456.98 PHP
1	902228	REPAIR MINOR STREETLIGHT TROUBLES	Material		4801189475/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		538.06 PHP / 1 AU		538.06 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800938096/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU		397.50 PHP
1	902647	RETIRE METER ONLY, EMC	Material		4802067307/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		659.28 PHP / 1 AU		659.28 PHP
1	902225	REPAIR MINOR SERVICE DROP TROUBLES	Material		4800983152/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		417.38 PHP / 1 AU		417.38 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801189476/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU		807.09 PHP
1	902225	REPAIR MINOR SERVICE DROP TROUBLES	Material		4801534996/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		423.72 PHP / 1 AU		423.72 PHP
1	902225	REPAIR MINOR SERVICE DROP	Material		4800945186/00000 00010	Input 12% - Purchase of
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

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Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
	1.00	TROUBLES AU		417.38 PHP / 1 AU		Services - Deferred 417.38 PHP
1	902225	REPAIR MINOR SERVICE DROP TROUBLES	Material		4801119277/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		417.38 PHP / 1 AU		417.38 PHP
1	902226	REPAIR MINOR SECONDARY TROUBLES	Material		4801213664/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		667.80 PHP / 1 AU		667.80 PHP
1	901320	INVESTIGATE OUTAGE	Material		4800956469/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		397.50 PHP / 1 AU		397.50 PHP
1	902227	REPAIR MINOR DT TROUBLES	Material		4801535007/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		2,070.18 PHP / 1 AU		2,070.18 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801537490/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU		807.09 PHP
1	902225	REPAIR MINOR SERVICE DROP TROUBLES	Material		4801113325/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		417.38 PHP / 1 AU		417.38 PHP
1	902228	REPAIR MINOR STREETLIGHT TROUBLES	Material		4801461680/00000 00010	Input 12% - Purchase of Services - Deferred
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

Invoice

Information

Description:

Invoice number: 21604
Date: 12/08/2017
Contact person: RAYVILL ELECTRICAL
 CONSTRUCTION
Telephone: 9273701
Fax:
E-mail: janevillanueva67@yahoo.com

Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
	1.00	AU		538.06 PHP / 1 AU		538.06 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801535008/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU		807.09 PHP
1	903330	INVESTIGATE OUTAGE (BASKET)	Material		4801461681/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		807.09 PHP / 1 AU		807.09 PHP
1	903328	REPAIR MINOR SRVC DROP TROUBLES (BASKET)	Material		4802066751/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		847.44 PHP / 1 AU		847.44 PHP
1	902225	REPAIR MINOR SERVICE DROP TROUBLES	Material		4801562607/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		423.72 PHP / 1 AU		423.72 PHP
1	901320	INVESTIGATE OUTAGE	Material		4801627010/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		403.54 PHP / 1 AU		403.54 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024276/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802023839/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

Invoice

Information

Description:

Invoice number: 21604
Date: 12/08/2017
Contact person: RAYVILL ELECTRICAL
 CONSTRUCTION
Telephone: 9273701
Fax:
E-mail: janevillanueva67@yahoo.com

Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	901320	INVESTIGATE OUTAGE	Material		4801562608/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		403.54 PHP / 1 AU		403.54 PHP
1	900145	ENERGIZE METER W/ SD TAPPING, 1P/SIMPLE	Material		4802024299/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		304.65 PHP / 1 AU		304.65 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024270/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	903328	REPAIR MINOR SRVC DROP TROUBLES (BASKET)	Material		4802056270/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		847.44 PHP / 1 AU		847.44 PHP
1	900140	ENERGIZE METER & SCF, 1P/SIMPLE	Material		4802024306/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		456.98 PHP / 1 AU		456.98 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024258/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	900145	ENERGIZE METER W/ SD TAPPING, 1P/SIMPLE	Material		4802024315/00000 00010	Input 12% - Purchase of Services - Deferred
	1.00	AU		304.65 PHP / 1 AU		304.65 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than						31.84 PHP

Invoice

Information

Description:

Invoice number: 21604
Date: 12/08/2017
Contact person: RAYVILL ELECTRICAL
 CONSTRUCTION
Telephone: 9273701
Fax:
E-mail: janevillanueva67@yahoo.com

Item	Product number	Name	Product type	Revision level	PO number/item	Tax
	Quantity	Unit		Price per unit		Net value
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024478/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
1	900141	ENERGIZE METER & SCF, EMC	Material		4802024767/00000	Input 12% - Purchase of Services - Deferred
	1.00	AU		1,286.21 PHP / 1 AU		1,286.21 PHP
Net value						84,710.68 PHP
Input Tax 12% Other than Capital Goods						31.84 PHP
Input 12% - Purchase of Services - Deferred						10,133.44 PHP
Total value						94,875.96 PHP