

Unit 5 GYY Building E. Rodriguez, Quezon City • JOSHUA BRYLLE IGNACIO CORDOVES- Proprietor
VAT Reg TIN: 489-721-422-000

№ 1759

Date: 09/15/21

Terms:

Address:

Business Style:

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1		Acer V/G2 10x LED monitor		10,999
		SN: MMTG5R004122106E28TG C		
		15 days Replacement		
		2 year warranty		
			Total Sales (VAT Incl)	10,999
			Less: VAT	
	VATable Sales		Amount: Net of VAT	1,173.46
	VAT-Exempt Sales		Amount Due	9,820.53
	Zero Rated Sales		Add: VAT	
	VAT Amount		TOTAL AMOUNT DUE	10,999

20 BkIts (50x2) 1001 - 2000

BIR Authority to Print: OCN 3AU0001882338

Date Issued: 05-11-2021 Valid until: 05-10-2026

LILED AU PRINTERS 58 Branches St.

VAT Reg TIN: 186-772-511-000 Sangandaan 1, Quezon City

Printer's Accreditation No. 038MP20190000000110

Date Issued: January 18, 2019

Expiration Date: January 17, 2024

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Received the above goods in good order & condition.

By:

Customer's Signature over Printed Name

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