

IN SETTLEMENT OF THE FOLLOWING:	
Billing Statement No.	AMOUNT
Total Sales (VAT Inclusive)	10,500.00
Less: VAT	1,125.00
Total	9,375.00
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	93.75
Amount Due	10,406.25
VATable Sales	9,375.00
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	1,125.00
Total Sales	10,500.00
FORM OF PAYMENT	
[ ] CASH [ ] CHECK	
CHECK No.	
BANK	
DATE	



# SKYCONVERGENCE INC.

2/F Anacleto Bldg. Cor. Burgos-Magdalo St. Lapaz 5000 Iloilo City (Capital) Iloilo Philippines  
VAT Reg. TIN: 427-216-712-00000

## SERVICE INVOICE OFFICIAL RECEIPT

N<sup>o</sup> 003004

Date June 26, 2025

Received from Virginia Commodities Megatrads Inc. with TIN 009-559996  
and address at Osmeña Blvd., Brgy. Santa Cruz

engaged in the business style of \_\_\_\_\_  
the sum of TEN THOUSAND FOUR HUNDRED SIX PESOS  
AND TWENTY FIVE CENTAVOS ONLY pesos (P 10,406.25)  
in partial/full payment for T.O #60006258

Sr. Citizen TIN
OSCA/PWD ID No.      Signature

By: [Signature]  
Cashier/Authorized Representative



10 Bks. (50 x 3) 2,751-3,250 \* OCN: 074AU20220000002619  
Date of ATP: April 11, 2022 \* Expiry Date: April 10, 2027  
FISHERMAN PRINT SERVICES \* TIN: 930-478-292-00000 NV  
REMAN G. BALIDIONG - Prop.  
Arevalo 5000, Iloilo City (Capital) Iloilo Philippines  
Tel. No. (033) 323 1753 \* 074MP20200000000003 on 08/28/2020

This OFFICIAL RECEIPT shall be valid for five (5) years  
from the date of ATP.