



PURCHASE ORDER

No. PO-000000067

Unioil Center Building, Commence Ave. Cor. Acacia Ave., Muntinlupa, PHL

VAT Reg. TIN 233-662-279-00

Tel No. (632) 842 9341 Fax No. 632 807 5670

Vendor :

Address :

TIN :

Ship To : Archipelago Philippine Ferries Corporation

Unioil Center Building, Commerce Ave. Cor. Acacia Ave., Muntinlupa, PHL

Date : 2024-03-22

Terms :

PRF No :

Gentlemen: We are ordering the following and charged to our account

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Sub-Total Amount	0.00
			VATable	0.00
			VAT - 12%	0.00
			VAT Exempt	0.00
			VAT Zero Rated	0.00
			VAT Total	0.00

Order Confirmed By:

PTU No. Date Issued
Valid until
Range of serial nos from
Valid for Five (5) Years Only

Michael V. Fox
AUTHORIZED SIGNATURE

THIS PURCHASE ORDER SHALL BE VALID UNTIL _____

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES

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