

# CORONA INTERNATIONAL INC.

Unit 1703-A East Tower PSEC, Exchange Road, Ortigas Center  
San Antonio, 1605 City of Pasig, NCR, Second District, Philippines  
VAT Reg. TIN: 000-391-365-00000

## SALES INVOICE

No. 0029

SOLD TO OCEANIC CONTAINER LINES INC.

Registered Name:

Business Address: CEBU SOUTH HARBOR AND CONTAINER YARD SAN ROQUE 6045  
CITY OF TALISAY CEBU

Date: 07/08/2025

TIN: 005-425-488-00009

P.O. No.:

Terms:

Item Description / Nature of Service	Quantity	Unit	Unit Cost / Price	Amount
INTERNET SUBSCRIPTION	1		20,000.00	20,000.00
<b>Mode of Payment:</b> <input type="checkbox"/> Cash Sales <input type="checkbox"/> Charge Sales <input type="checkbox"/> VATable Sales	17,857.14		Total Sales (VAT Inclusive)	20,000.00
Bank: Check No.:	2,142.86		Less: VAT	2,142.86
Date:			Amount: Net of VAT	17,857.14
SC/PWD/NAAC/MOV/Solo Parent ID No.:			Less: Disc. (SC/PWD/NAAC/MOV/SP)	
SC/PWD/NAAC/MOV/SP Signature:			Add: VAT	357.14
Received the amount of:			Less: Withholding Tax	
			<b>TOTAL AMOUNT DUE</b>	<b>19,642.86</b>

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Cashier/Authorized Representative

**TERMS:** This INVOICE is payable upon receipt hereof unless otherwise indicated herein. This INVOICE is payable in CASH or current-dated CORPORATE CHECK unless otherwise indicated herein. Incomplete or non-payment hereof CII to withhold further processing of orders and / or provision / delivery of goods or services, and to suspend any software license or subscription. CII reserves the right to avail of legal remedies to collect the amounts due. Should a court action be availed, venue shall be in the courts of Pasig City, and court's and attorney's fees shall be charged against the Buyer.

Received the above goods and services in good order and condition.

By: \_\_\_\_\_  
Customer Signature Over Printed Name

10 Pads (50x3) 0001 - 0500  
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THE VIBAL PRINT SHOP / Teresa V. Leonen - Prop.  
5299 Binakod St., Olympia, 1207 City of Makati  
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