

SALES INVOICE

Sold to: MARCELA JARMIS INC.

TIN: _____

Address: 15th May, Pao

Date: 5-29-2019

Terms: 30

OSCA/PWD ID No. 1255

Cardholder's

Signature: _____

Business Style: _____

QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
15	ROLL	Free Hese 1 1/2 x 100 ft double jacket (NST)	5,570.00	83,550.00
2	PCS	straight nozzle 1 1/2 (NST)	1,320.00	2,640.00
5	PCS	TCG nozzle 1 1/2 (NST)	2,706.00	13,530.00
			less 20%	10,824.00
VATable Sales				
VAT-Exempt Sales		Total Sales (VAT inclusive)	Less: SC/PWD Discount	
Zero Rated Sales		Less: VAT	Amount Due	71,014.29
VAT AMOUNT		Amount net of VAT	Add: VAT	8,521.71
			TOTAL AMOUNT DUE	79,536.00

100Bqts. (50x3) 24051 - 29000

BIR Authority to Print No. 2AU0001883118

Date Issued: 03/08/22 Valid Until: 03/08/27



JOKEN STAR BEE PRINT MKTG

Mayupay, Quio, Cebu City

TIN: 272-170-487-000NV

Printer's Accreditation No. 08220140000000018

Date Issued: Mar. 04, 2014 Date Expired: Mar. 04, 2019

Cashier/Authorized Representative
Cometa, Ryan

No. 24647

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