



# THINKING TOOLS, INC.

94 CPG North Ave., Cogon District, Tagbilaran City  
Bohol 6300 Telefax No.: 510-8062

## SALES INVOICE

VAT Reg. TIN-000-312-081-00012

NO. 105884

d to MARCELA TARNIS, INC.

TEL NO. 412-1016  
TELEFAX NO. 411-0058  
MOBILE NO. 0919 069 0122

Address \_\_\_\_\_ TIN \_\_\_\_\_ P.O. No. 4585 Approved by \_\_\_\_\_

Business Style \_\_\_\_\_ Contact No. \_\_\_\_\_ Terms 30 DAYS

Qty.	DESCRIPTION	Serial No.	Unit Price	Amount
1	INTEL CORE I3 1010S 3.76GHZ LAMB LGAR200 14NM	SN: U2DY3739100008		15,100.00
1	MSI PRO HSIUM-B 2DDR4 M.2 M200 (DDR4, HPMI)	SN: 601-100-0012203024205		
1	8GB DDR4-3200 KINGSTON KVR24N22SK/8			
1	KINGSTON SUGB M2 M.2 2280 NVME SSD (CNV20/500G)	SN: S026B76848A-2049		
1	FRONTIER RAY PYOSM BK/BK MICRO ATX CASE (700W)			
Total Sales (VAT Inclusive)				15,100.00
Less: VAT				1,677.86
VATable Sales				13,422.14
Less: Withholding Tax				
TOTAL AMOUNT DUE				15,100.00

NOTION: Our responsibility ceases upon acceptance of merchandise in good condition. All merchandise covered by this invoice shall remain the property of THINKING TOOLS, INC. and they shall not be disposed of nor encumbered in any manner whatsoever by the Customer until they are fully paid for. Interest at 24% will be charged on overdue accounts. In case court action is instituted for the collection of this invoice, customer agree to submit to the jurisdiction of the in the Province and Cities of Cebu and to pay 25% surcharged for attorney's fees.

Res. (45) 103001-110000

Authority to Print No.: 084AK20230000004545

Printer's Accreditation No. 080MP20190000000020

Date Issued: 02/06/19

done RUY Marketing, Inc., Moguikay  
dane City TIN-249-986-007-00000-VAT

Issued by:

Cashier / Authorized Representative

Received merchandise in good order and condition.

JUDY MICHAEL NIGRE DYNAS  
Customer's Signature Over Printed Name