AGRIMACH CG CORPORATION

VAT Reg. TIN: 007-213-684-0001
Bantol St. Dampas District Tagbilaran City, Bohol
email: agrimachcg@yahoo.com

CHARGE SALES INVOICE

No. 1637

DATE: 10-02, 20 23

CHARGED TO: Marcela Farms
ADDRESS:
BUSINESS STYLE: TIN: REF. P.O. NO.
TERMS:

QTY.	UNIT	DESCRIPTION OF MERCHANDISE GOODS	U/P	AMOUNT ₱
3	gals	Engine oil	1,300.	3,900.00
1	pc	oil filter HH164-32430	1,014.	1,014.00
1	pc	Fuel filter W9501-B1001 - cancelled	525.	(525.00)
1	con	Hydraulic oil	4,700	4,700.00
1	gals	Hydraulic oil	1,400	1,400.00
		change oil:		
		Fr: Harvester #1		
		as per Sir Cesar		

TERMS: interst of 12% per annum will be charge on past due accounts. In case of litigation, I/we expressly agree that legal action arising out of this CHARGE SALES INVOICE may be instituted by the AGRIMACH CG CORPORATION that 25% is to be added for attorney's fees in case of litigation.

TOTAL SALES (VAT INCLUSIVE)	13,014.-		
NET OF VAT/ TOTAL	11,618.60	VATABLE (V)	
ADD: VAT	1,394.40	VAT EXEMPT (E)	
TOTAL DUE		ZERO - RATED (Z)	
LESS: WITHHOLDING		VAT AMOUNT	
TOTAL AMOUNT DUE		TOTAL	13,014.00

APPROVED BY:

CHECKED BY:

DELIVERED BY:

AUTHORIZED SIGNATURE :

CUSTOMER'S SIGNATURE : 10/9/23

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO	DATE ISSUED	EXPIRY DATE
FTR PRINTING SERVICES Tel. No. 446-3125	157-186-888-000	Phase 4, Handumanan, Bacolod City	077MP20190000000012	01-09-2019	01-09-2024

PTU NO.	BOX/BKLT. NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP NO.	DATE ISSUED	VALID UNTIL
	20 BKLTS.	50	3X	1001-2000	2AU0002678553	05/04/2021	05/04/2026

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