

ASC Tech

Island City Mall

Dampas District

Tagbilaran City Bohol

Tel. No. (038) 501-7846

Delivery Receipt

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June 7, 2023

CUSTOMER INFO

C00214

MARCELA FARMS, INC./ DRESSING PLANT -
TAGBILARAN CITY ADMIN

Invoice No. AC-S415784
Order No. AC-S515697
Posting Date 06/07/23
Due Date 07/07/23
Prices Including VAT Yes

No.	Description	QuantityUOM	Unit Price	Disc. %	Allow Invoice	VAT Identifier	Amount
525	ACER K202HQL 19.5" WIDE LED MONITOR	2PCS	4,400.00	Yes		VAT12	8,800.00
100017	INTEL CORE i5 CPU ONLY	2Set	19,950.00	Yes		VAT12	39,900.00
Total PHP Incl. VAT							48,700.00
12% VAT							5,217.86
Total PHP Excl. VAT							43,482.14

VAT %	12	Inv. Disc. Base Amount	48,700.00	VAT Base	43,482.14
Line Amount	48,700.00	Inv. Disc. Amount	0.00	VAT Amount	5,217.86

Prepared by:

Jessica Cosadio

Checked by:

JIA ARDENIA A. CORDA

Received By:

JOHN MARLON RAZOS

Run Time: 2:18:19 PM

Run Date: 06/07/23

TRIPLICATE

PO # MICU-42K

S/N: 01K108 } i5
00801NA MOKKCO C824VWM } mobo
NAM OK K00C824 C0CH 2311 21 5486 } SSD
H 2311 21 5477MMTCCSP00422802021859M } monitor
MMTCCSP00422802450859M