

Ch Copra buying station -
Admin

MICU-4187



Home & Fashion
Owned & Managed by ASC
Dampas District, Tagbilaran City
TIN # 000-254-327-003
MIN: 110236978
Permit No.: 0811-123-105266-003
Serial No.: 59EB100127
Tel#: 501-6255; 411-5521

Sales Invoice 2290452549

Date: 06/06/23 3:02 Inv#: 2290452549
Staff: Ebo Ref#: 2290470925
Description Amount
Barcode: 2200008113230
HANABISHI FLOOR FAN# PCS 3,940.00 EV
Total PHP 3,940.00
Cash -3,940.00

No. of Items : 1

VATable (EV 3,517.86
VAT Zero-Rated Sale (Z) 0.00
Total Sale 3,517.86
VAT 422.14
Amount Due 3,940.00

This is your Official Receipt

SOLD TO:
Name: Received: 2/12
Address:
TIN: Buss. Style:

Apsoft Inc.
441 Lt. Artiaga St., San Juan City
TIN: 007-047-985-000
Accr. #: 041-007047985-000483-38118
Valid Until : 07/31/2025
Landsteinar Retail 3.75 Plus POS
Date Issued: November 05, 2010
PTU #: 0913-080-165702-045

Complaint may be entertained within
3 days. Please present receipt & the
merchandise with price tag attached.

Thank You for Shopping!!!

MARCELA FARMS INC.

YING STATION - FIXED ASSET DEPARTMENT

Lomangog, Upay, Bohol
Tel#:(038) 501-3000 local # 4016

5621

PURCHASE ORDER

Page 1 of 1

N

closed

ADMIN

PO No. : MICU-4187

Currency : Philippine Peso

Exchange Rate :0.00

Date : 05/26/2023

UOM	Quantity	Unit Cost	Disc	Net Amount
UNIT	1.000	3,940.00000	0.00	3,940.00

*** Nothing Follows ***

ORIGINAL

0.00 0.00

REIPT UPON DELIVERY.

Line Amount	>>>	3,940.00
Invoice Discount	>>>	0.00
Freight and Handling	>>>	0.00
VAT	>>>	0.00
Other Charges	>>>	0.00
Net Total	>>>	3,940.00

checked by:

JELLEY MAE A. IMPERIAL

(Signature over Printed name)

Approved by:

ARTEMIA DALAGUAN

(Signature over Printed name)

S' Mike

6/6/23