

# Peanut Brittle

Arthur C. Lazaro - Prop.  
Bermudez St., Cabanatuan, Bulacan  
VAT Reg. TIN: 136-966-008-000

No. **7277**

## INVOICE

Date: \_\_\_\_\_

**MZA MARCELA (GROCERY)**

223-221-002

Terms: \_\_\_\_\_

**PALLANG ST., COBAN DIST., MORONG CITY**

OSCA/PWD ID No. \_\_\_\_\_

US. Name/Style \_\_\_\_\_

SC/PWD Signature \_\_\_\_\_

Qty	Unit	ARTICLES	U/Price	Amount	
24	PC	HOPIA SIBUYAN 120333	55.00	1,320.00	9/15
24	PC	HALF MOON BAKED 120334	58.00	1,392.00	9/15
24	PC	PABOleta 120341	58.00	1,392.00	9/15
24	PC	BURAYO 120408	43.50	1,044.00	9/15
24	PC	FISH CHACHOR 120415	36.00	864.00	9/15
40	PC	PIAYA UBE 120417	62.00	2,480.00	9/15
24	PC	BANGLON 25's 120418	43.50	1,044.00	9/15
24	PC	RAINBOW PORRAGE 12's 120421	45.00	1,080.00	9/15
12	PC	SEAFINA 126 120412	43.50	522.00	9/15
40	PC	SWT. TOMATOES 120405	43.50	1,740.00	9/15
24	PC	UBE BAR 120406	42.00	1,008.00	9/15
12	PC	YEMA 120408	45.00	540.00	9/15
12	PC	BANGLON 25's 120419	78.00	936.00	9/15
40	PC	FISH PIAYA 120416	62.00	2,480.00	9/15

Total Sales (VAT Inclusive)

17,872.00

Less: VAT

2,681.70

Amount Net of VAT

Less: SC/PWD Discount

Amount Due

Add VAT

TOTAL AMOUNT DUE

15,196.30

Received the above goods in good order and condition.

Prepared & Approved by:

Signature Over Printed Name **06-04-24**

Authorized Signature

SC/PA 6000 6 791-8-250  
BIR Authority to Print No. 2A/0002450034  
Date issued: 02/20/20 Valid Until: 02/19/25  
DESIREE PRINTING PRESS  
Desiree V. Santillan - Prop.  
Q. Abeto St., Mandurao, Iloilo City  
Non-VAT Reg. TIN: 196-228-956-000

Printer's Accreditation No. 07AMP0010-0000000003  
Date issued: 01-19-19  
THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATC