

Item	Description	Qty	UM	Unit Price	Total Price
	Project Order 300400285662	Continue Aridress			
	Vatable Sales			the first section	3,088,869.98
	Downpayments Invoiced	LT JEAS SUPERIMARES C			1,763,392.86-
	Sales Invoice No 3000000533 Date 10-31-2023				
	Net Total	ZU. TABILARAM UITY			1,325,477.12
	VAT Sales 12% - Goods on 1,325,477.12				159,057.25
	VAT Zero-Rated Sales				
	VAT Exempt Sales				
	Total Amount PHP			eght	1,484,534.37

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EPTA REFRIFGERATION PHILIPPINES, INC.
Warehouse 8 Km. 15, West Service Road, SSH
Sun Valley NCR, Fourth District, City of Parañaque, Philippines 1700
VAT Reg. TIN: 009-516-588-00000

Acknowledgment Certification Control No# AC\_052\_01\_2023\_00004 Date Issued: January 18, 2023 Document Series: 3100000001 - 3199999999