## EAMAN Trade Marketing Commercial Inc.

SALES INVOICE Wholesale

Cashier

286 MANALILI ST., ERMITA, CEBU CITY VAT REG. TIN: 441-614-400-000

TEL. NOS: 2539450; 2546617; 2561061; 2561064; 4169578; 4169611

No.

Date: CELL NOS: 0917-3204086; 0919-3732777; 0922-8563999 This Sales invoice shall be valid for Five (5) Years from the Date of ATP. TIN: MARCELA P. O. No.: #ARMS INC -Terms: 04-288-221-000 Address: MICU - 4617 Signature: TAGBILARAN **Business Style:** OSCA/PWD No.: 517 QTY. UNIT ITEM DESCRIPTION **UNIT PRICE** TOTAL SALES AMOUNT 50 500 MEAT GRINDER 14.500 **LESS: 12% VAT** NET OF VAT / TOTAL t Amount LESS: SC/PWD DISC. 14,500.00 TOTAL DUE LESS: WITHHOLDING REQ. DEPT. DRESSING 4,500.00 TOTAL AMOUNT DUE PLANT FIDMIN 0.00 VATABLE (V) 0.00 VAT EXEMPT (E) 0.00 ZERO-RATED (Z) 0.00 VAT (12%) ,500.00 TOTAL []CASH []CHECK []CREDIT PRINTER'S NAME: PRINTER'S ACC. NO. DATE ISSUED: EXPIRY DATE: EC GRAFIX PRINTING SERVICES TIN-135-339-214-000 828 Pres. Laurel St., Villa Aurora, Kasambagan, Cobu City 081MP2019000000000 1-31-2019 1-31-2024 Customer's Name & Signature PTU NO. BOX/BKLT. NO. | SETS: COPIES PER SET: SERIAL NO. BIR ATP NO. DATE ISSUED: **VALID UNTIL:** 200 Bks. 35,001-45,000 2AU0002691897 5-24-2021 5-24-2026