NO 047783 Tel. Nos.: (032) 349-8541/ 318-0740/ 354-0073/ 406-1983 Cel. Nos.: 0917-321-1634/0917-679-5141/0917-311-5128 Fax No.: (032) 349-8541 VAT Reg. TIN: 471-488-423-000 Date: March 27,2004 ES INVOICE SOLD TO: Alturas Cupermarket Corporation/fixite Rangho-Admin P. O. No.: FRP-Pocaccao? no Danc. Terms:\_\_\_ TIN: Manalao, Bohd. OSCA/PWD NO .: ADDRESS: Signature: **BUSINESS STYLE: UNIT PRICE** AMOUNT ARTICLES QTY. UNIT 700-00 Bhogien 100-00 oper 3 K9.00 aushine oal 795·00 Ethackan MP XBH 2,090.00 Maguat ap 945,00 Ethat lush Two 189.00 dal 07 TOTAL SALES (VAT INCLUSIVES) LESS: 12% VAT mou NET OF VAT/TOTAL VATABLE (V) LESS: SC/PWD DISC. VAT EXEMPT (E) 954.0 TOTAL DUE ZERO-RATED (Z) LESS: WITHHOLDING TAX 200.0 VAT (12%) TOTAL TOTAL AMOUNT DUE 232.CX 945.0 567.0 Received Payment: e above articles in good order and condition. PRINTER'S NAME: TIN: ADDRES: PRINTER'S ACCREDITATION NO DATE ISSUED EXPIRY DATE CVRK ENT. SPACING PRESS 403-501-391-000 223 BACHAMOST RATE OF COMMENT AND SETS: COPIES PER SET: SERUL NO.: BIR ATP NO.: DATE ISSUED: VALID UNTIL: DATE ISSUED: VALID UNTIL: 300 BKLTS. 50 3 37,501-52,500 080AU20210000001995 SEPT. 11, 2021 SEPT. 10, 2026 Cashier/ Authorized Representative PRINTER'S ACCREDITATION NO DATE ISSUED EXPIRY DATE 750.0 Customer Signature Over Printed Name/Date & Time Noted By. 20.416.0 >>> Amount B-L Voy\_ 0.0 e Discount >>> Van Manifest No 0.0 >>> nt and Handling >>> 0.0 Charges NU 172324 Discount: NOTE: PLEASE ATTACH THIS P 20,416.0 >>> mount Shipping Details: : for gsd use (p.o at cebu bsr) Remarks Approved by: Checked by: Prepared by ARTEMIA DALAGUAN E PAGARA er Printed name) (Signature over Printed name) (Signature of Acknowledgment Certificate No.: AC\_123\_122023\_000135 Date Issued: December 12, 2023 THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

M CHEMICALS INC.

BU BSR ETH

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP"