



THINKING TOOLS, INC.
94 CPG North Ave., Cogon District, Tagbilaran City
Bohol 6300 Telefax No.: 510-8062

SALES INVOICE
VAT Reg. TIN-000-312-081-00012
NO. 105885

Sold to **MARCELA FARMS, INC.**

Address

TIN

Date

P.O. No.

Approved by

Business Style **DRESSING PLANT-ADMIN**

Contact No.

Terms

30 DAYS

Qty.	DESCRIPTION	Serial No.	Unit Price	Amount
2	INTEL CORE I3 1010U 3.7GHZ (MB LGA1200 14MM) SN: U2D13730100179 SN: U2D13730100570			30,200.00
2	MSI PRO MSDM-P 2DDR4 M.2 (MB C DIT #DMM) SN: 601-705-0203230304678 SN: 601-705-0203230304678			
2	8GB DDR4 2400 KINGSTON KVR22A2286/8			
2	KINGSTON SSD NV2 M.2 240GB (SNV2S/240G) SN: 20200706000000000000 SN: 20200706000000000000			
2	FRONTIER RAY RY01N BK/BK MICRO ATX CASE (N0W)			30,200.00
Total Sales (VAT Inclusive)				30,200.00
Less: VAT				3,235.71
VATable Sales				26,964.29
Less: Withholding Tax				
TOTAL AMOUNT DUE				30,200.00

CONDITION: Our responsibility ceases upon acceptance of merchandise in good condition. All merchandise covered by this invoice shall remain the property of THINKING TOOLS, INC. and they shall not be disposed of nor encumbered in any manner whatsoever by the Customer until they are fully paid for. Interest at 24% p. a. will be charged on overdue accounts. In case court action is instituted for the collection of this invoice, customer agree to submit to the jurisdiction of the Court in the Province and Cities of Cebu and to pay 25% surcharged for attorney's fees.

100Bks. (40) 109001-110000

BIR Authority No.: 084-AU20230000004545

Date Issued: 02/06/19

Mandate RUY Marketing, Inc., Maguikay
Mandate City TIN-249-986-007-00000-VAT

Printer's Accreditation No. 080MP20190000000020
Date Issued: 02/06/19

Issued by:

Cashier / Authorized Representative

Received merchandise in good order and condition.

JOHN MICHAEL NIGUE DYNIA

Customer's Signature Over Printed Name