

ASC Tech

Island City Mall

Dampas District

Tagbilaran City Bohol

Tel. No. (038) 501-7846

Delivery Receipt

Page 1

September 1, 2023

CUSTOMER INFO

C00001

AGC-PROPERTY CU5TODIAN / UDC - ADMIN
TEMIA DALAGUAN

Invoice No. AC-S416024

Order No. AC-S515939

Posting Date 09/01/23

Due Date 09/15/23

Prices Including VAT Yes

No.	Description	QuantityUOM	Unit Price	Disc. %	Allow Invoice Identifier	VAT	Amount
100017	INTEL CORE i5 CPU ONLY	1Set	17,250.00	Yes	VAT12		17,250.00
6260	A4TECH KRS-83 USB KEYBOARD	2PCS	400.00	Yes	VAT12		800.00
6258	A4TECH OP 720 USB MOUSE	1PCS	195.00	Yes	VAT12		195.00
6957	PHILIPS HUB 3.0 SWR15Z9H/93	1PCS	500.00	Yes	VAT12		500.00
Total PHP Incl. VAT							18,745.00
12% VAT							2,008.39
Total PHP Excl. VAT							16,736.61

VAT %	12	Inv. Disc. Base Amount	18,745.00	VAT Base	16,736.61
Line Amount	18,745.00	Inv. Disc. Amount	0.00	VAT Amount	2,008.39

Prepared by:

Jessica Cosadio

Checked by:

Alwin Cagay

Received By:

Ramon D. Guimaraes

Run Time: 10:31:19 AM

Run Date: 09/01/23

TRIPLICATE

PO# - 107

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