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DIGITAL DUPLICATORS
ACCESSORIES, PARTS & SUPPLIES

Philippine Duplicators, Inc.

0133 Rances Bldg.
CPG East Avenue
Tagbilaran City/Bohol 6300
Telefax Nos. (038) 411-3005
VAT Reg. TIN 000-412-893-015

Main Office:
CCC Bldg., Km. 14 West Service Rd.,
Edison Ave., Brgy. Merville,
Paranaque City 1700
Tel. Nos. 822-2601 to 08
FAX Nos. 822-0549 * 824-9566 * 824-3460

Regional Office:
Archbishop Reyes Avenue Cor. Panis St.,
Banilad, Cebu City 6000
Tel. Nos. (032) 231-1363 * 231-1364
231-1366 * 232-3776 * 231-0017
Fax Nos. (032) 231-1363

Tacloban Dr A-101 F. Mendoza Complex 141 Sto Nino St., Tacloban City 6500 Telefax Nos. (053) 321-8288	Dumaguete C & M Commercial Bldg. North National Highway Daro, Dumaguete City 6200 Telefax Nos. (035) 422-8501	Iloilo Stall #3 Anacleto Bldg. Burgos Magdalo Sts., La Paz, Iloilo City 6100 Telefax Nos. (034) 703-2379	Davao. Door #7, HO Building Mc Arthur Highway, Matina Davao City 8000 Telefax Nos. (082) 296-0077	Butuan #939 NB Bldg., Ochoa Avenue Butuan City Telefax Nos. (085) 341-8455	General Santos Door 4 DU Bldg., Jose Catolico Sr. Ave., General Santos City 9500 Telefax Nos. (083) 552-2445	Cagayan De Oro G/F Rm. 18 Halasan Bldg. H del Pilar Cor. Tiano Bros.Sts. Cagayan De Oro City 9000 Telefax Nos. (08822) 726-498	Zamboanga No. 19 Uro Compound Morel Airport Zamboanga City 7000 Telefax Nos. (062) 991-9204
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SALES INVOICE **Nº 0009443**

Date: **23 January 2024**

Terms: **30 DAYS**

AE: **V-1C-Tocmo, Eliseo Jr.**

O.F. No.: **BO0005764**

P.O. No.: **MICU-4764**

Sold To:

Address: **BO-592 MARCELA FARMS INC.**
6315, Ubay, Bohol

Business Style:

Financing Company Operations

TIN: **004203224000**

We/I hereby agree to pay at the Offices of the Seller at Bohol agreed price of the merchandise listed herein upon delivery unless otherwise arranged. I case of default We/I agreed to pay Interest at the rate of 1% per month from date of invoice. I case of litigation We/I hereby expressly submit to the jurisdiction of the Courts in Bohol City and agree to pay 25% of the agreed price and interest as attorney's fees and the cost of suit.
Until the goods herein are fully paid for, ownership thereof remains with the seller in case of purchase of equipment, supplies and spare parts all payments made in case of repossession, will be forfeited as damages for wear and tear and as rental for the use of the machine.

Item Code	DESCRIPTION	Quantity	Unit Price	Total
893028	Cpnt15 Master For 5306/dx3440/dd3344/dx3443	3.00 roll	5,432.00	16,296.00
893568	Copyprinter Ink Black Dx2430 Ricoh Priport	20.00 org.	964.50	19,290.00

STRICTLY 30 DAYS ONLY

**PDI-BOHOL
WAREHOUSE
RELEASE**

BY: *[Signature]*
DATE: **1-23-24**

PESOS THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX & 32/100

VATable Sales 35,588.00
VAT-Exempt Sales
Zero Rated Sales
VAT Amount 4,270.32
Total Sales (VAT Inclusive) 39,858.32

Approved by:

Received the above-mentioned goods in good condition.

[Signature]
JOHN MICHAEL NICOL DANUA

Signature over Printed Name

01/23/24
Date

ORIGINAL

50 PADS (50X8) 0007501-0010000
BIR Authority to Print No. 9AU0000903270
Date Issued: 07/17/2019 Valid Until: 07/16/2024
EMERSON COPY SYSTEM
VAT Reg. TIN: 218-608-247-000
466 Calbayog St., Mandaluyong City
Tel. No.: 470-8942 / 542-9281

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

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Date Issued : March 11, 2019