Total Amount Incl. VAT >>> 260,000.00 Discount: 30,000,000 0.000 0.000 0.000 Currency; PHILIPPINE PESO Currency Rate: 1.00 VATable >>> 197,321.43 Delivery Type: CLOSED VAT Exempt >>> 0.00 VAT Zero-Rated >>> 0.00 Total Purchases >>> 197,321.43 VAT Input >>> 23,678.57 Discount >>> 39000.00 Freight and Handling >>> 0.00 Other Charges >>> 0.00

Overali Net Total >>>

Less: Withholding Tax >>>

219,026.78

1,973.21

Remarks: Additional Works For Mvsg

Prepared By

(Signature over Printed name)

Checked By: 8

JOHAN D. AVERGONZADO

(Signature over Printed name)

(Signature byer Phinted name)

Acknowledgment Certificate No.: AC_123_122023_000135 Date Issued: December 12, 2023

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Run Date/Time: 03/09/2024 04:54:31 PM