



**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. 106990**

Sold to ALTURAS SUPERMARKET CORP. Date DEC. 11, 2023  
Address TIN P.O. No. WDC-120 Approved by 208021  
Business Style WDC - ADMIN Contact No. 30 DAYS

Qty.	DESCRIPTION	Serial No.	Unit Price	Amount
1	INTEL CORE I5 11400 2-UGHz (MAX 94GHZ) 12MB L3CASH 1 GA 1200 14NM			9,950.00
1	ASUS PRIME H510M-K R20 DDR4 M.2 M2 SSD (120GB, DP15) SW: R200K2353736WHG			3,950.00
1	8GB DDR4-3200 KINGSTON FUR 3200 2280/8			1,150.00
1	KINGSTON A400 480GB 2.5" SSD SATA 6GB/s CANNON 57 A400 SW: F200P2702298			1,900.00
1	FRONTIER RAY R20SM BK/BK MICRO ATX CASE (TWIN)			1,300.00
Total Sales (VAT Inclusive)				18,250.00
Less: VAT				1,955.90
VATable Sales				16,294.10
Less: Withholding Tax				
TOTAL AMOUNT DUE				18,250.00

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. (60) 109001-110000  
BIR Authority's Print No.: 084AU20230000004545  
Date Issued: 02/06/19  
Printer's Accreditation No. 080MP201900000000020  
Mandaua BUY Marketing, Inc., Maguikay  
Mandaua City TIN-249-986-007-00000-VAT

Issued by: GRPC  
Cashier / Authorized Representative  
Received merchandise in good order and condition.  
NINO MICHAEL MALAYAD  
Customer's Signature Over Printed Name

ount  
0.00

ASUS PRIME H510M-K L1200  
Kingston 8gb DDR4 3200  
480gb Kingston sata ssd 3.0  
P800K C2353736WHG  
S00C00728 2702298

\*\*\* Nothing Follows \*\*\*

Run Date/Time : 12/11/2023 11:43:32 AM  
Mode of Payment: ACCOUNTS PAYABLE  
Discount : 0.00 0.00 0.00 0.00  
NOTE : PLEASE ATTACH THIS P.O. WITH RECEIPT UPON DELIVERY.  
Shipping Details :  
Remarks : Replacement

**ORIGINAL**

Line Amount	>>>	15,350.00
Invoice Discount	>>>	0.00
Freight and Handling	>>>	0.00
VAT	>>>	0.00
Other Charges	>>>	0.00
Net Total	>>>	15,350.00

Prepared by: ARLENE PAGARA  
(Signature over Printed name)  
Checked by: JELLEY MABANIEL  
(Signature over Printed name)  
Approved by: ARTEMIO DALAGUAN  
(Signature over Printed name)