

Castle Power

CASTLE POWER SOLUTIONS PHILIPPINES INC.

The Gallery Bldg. 3rd Fl. E. Rodriguez Jr. Avenue Brgy. Ugong

North Quezon City 1100

Tel No. 4465-9885, 4465-9887 Fax 4465-9885, 4465-9887

Vat Reg. No. 205-734,565-000 Website: www.castlepower.com

SALES INVOICE

No 00014690

Date: February 28, 2023

SOLD TO: **ALTURAS SUPERMARKET**

B. Inting St. Tagbilaran City

DELIVER TO:

B. Inting St. Tagbilaran City

TIN: 000-254-327-000

BUSINESS STYLE:

P.O. NO.: EVF-00005

TERMS: Cash on Delivery

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	PC	PRP-26560145 FUEL FILTER	1,116.07	2,232.14
2	PC	PRP-26560143 FUEL FILTER	1,205.36	2,410.72
1	PC	PRP-2654403 OIL FILTER	535.71	2,142.86
<div style="border: 1px solid black; padding: 10px; transform: rotate(-10deg); display: inline-block;"> <p>RECEIVED IN: 8 pcs</p> <p>V/m</p> <p>3/17/23</p> <p>000245</p> </div>				
VARIABLE SALES				6,786.72
VAT EXEMPT				
VAT ZERO-RATED				
11% VAT				814.28

Thank you for your valued business

PAY THIS AMOUNT  7,600.00

Credit Sales are payable within 30 days from the date of invoice, unless otherwise stipulated. Customer agrees to pay interest at 12% p.a. on all amounts. In addition, customer agrees to pay a collection fee of 2% compounded monthly and 5% per month penalty charge for late payment on all amount overdue. Customer agrees to pay a sum equal to 10% of any amount due as attorney's fees in case of suit, and expressly submit to the jurisdiction of the courts of Quezon City, Makati, Pasig or Manila, Metro Manila, for any legal action arising from this transaction.

RECEIVED IN GOOD ORDER & CONDITION	
SUBJECT TO THE TERMS PRINTED HEREON	
SIGNATURE	
RELEASED BY	
DATE	

BAR CASAR No. 040-09-09-000002

Date Issued: September 3, 2020

SERIES: From 01 00000000 To 01 99999999

Software Provider:

ADAM Global Solutions, Inc.

2nd Floor of 224 Nicanor Garcia Street Barangay Bal-Air,

Makati, 1209 Metro Manila

VAT REG. TIN 207-647-594-000

This is a system generated invoice