

PAYEE NAME

TIN

ADDRESS

TERMS

AP TYPE

:

:

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:

:

APV NO.

APV DATE

CURRENCY

CUR. RATE

:

:

:

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REMARKS:

	SI AMOUNT	NET AMOUNT	INPUT TAX	ATC RATE	EWT AMOUNT	APPLIED ADV. AMOUNT	APPLIED EWT AMT	NET PAYABLE
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PHP