



COMPUTERBYTES CORPORATION
 Unit 206 2nd floor Cyberzone Annex Lipa City 4217 Lipa City Batangas, Philippines
 VAT REG. 006-305-930-0007

SOLD TO:
 ADDRESS:
 BUS. NAME/STYLE:
 OSCA/PWD ID No.:

Nerissa Marfa
 Brgy Tinurik Tanauan City Batangas

DATE:
 EMAIL ADD:
 CONTACT #:
 TIN:
 SIGNATURE:

SALES INVOICE

80426

7/30/2023

nerismarramail.com
 09481584100

QTY	UNITS	ITEM CODE	UNIT PRICE	AMOUNT
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1		BAG-GIGAHERTZ ECORAE 14x17x4		
1		FREEBIES-LENOVO GAMING BACKPACK 15.6"		
1		LAP-LENOVO GAMING 3 15IAH7 8259008VPH i5-12500H RTX3050Ti/4GB 512GB SSD 8GB WIN11 GREY 158259008VPHMP2BGD0E		
1		SODIMM-TEAM ELITE 8GB PC3200 LV IF2307050071536		

TOTAL NUMBER OF ITEMS: 5

ENCODED BY: JEROME Madina CHECKED BY: _____
 SOLD BY: _____ PREPARED BY: MD

TERMS: Our Responsibility ceases upon the delivery nor merchandise to buyer or carriers in good conditions. In case goods are shipped to buyer, claims for losses and damages should be made against the Transportation Company. Articles purchased maybe exchange or returned within Three (3) days from purchases therefore provided the defect, malfunction or failure to confirm to a warranty was not caused by damaged due to unreasonable or improper use thereof. In case default payment all the time, the vendee agrees to pay interest of 12% per annum to be charged on all accounts overdue. Plus 25% on said account as attorney's fee and cost of collection in case suit. The parties expressly submit themselves to the jurisdiction of the court of the City of Batangas. In any legal action arising out of this transaction, the vendor hereby reserves the right of the ownership and the right to responses without demand goods not fully paid for

10 Boxes (1000x3) 80001-50000 OCN059AU20220000009994 Date issued: 10-10-2022

CVJ PRINTING SERVICES 261 Vito Cruz, Ext. La Paz Mt. City Tel: 478-2191/898-3854 TIN: 215-585-595-000N

Printer's Accreditation No.: 049MP2014000000008 Date of Accreditation: 12-14-2018

LL Permit No.: LLAR-043-0819-00145 Date: August 16, 2019

RECEIVED BY:

Nerissa Marfa

"Received the above items in good order and condition."
 I have read and agree with the terms and condition of the company

Less: VAT	VATable Sales	45,534.8
Amount: Net of VAT	VAT Exempt Sales	5,464.1
Less: SC/PWD Discount	Zero Rated Sales	50,999.0
Amount Due	VAT Amount	0.0
Add: VAT	Total Sales(VAT inclusive)	50,999.0
Less: Withholding Tax		
TOTAL AMOUNT DUE		

KEEP RECEIPT AND BOX/PACKAGING FOR WARRANTY WITH 7 DAYS OUTRIGHT REPLACEMENT BUT WITHOUT PHYSICAL DAMAGE/SCRATCHES AND DEPEND ON AVAILABILITY OF THE ITEM WARRANTY DOES NOT INCLUDE SOFTWARE/VIRUS PROBLEM

