

Philippine Seven Corporation
Owned & Operated by: Philippine
Seven Corporation
VATREGTIN #000-390-189-1027
11th Ave. cor. 38th St.,
Bonifacio Global City,
Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/27/2024(Tue) 10:53:58

AR #100000009 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

Reference No: 2424-0000-0031
Account No: 09175176918
Paid To: dummyload

Txt A Pin Globe 30 30.00

Please expect the PIN to be sent
to your mobile number.

ECPAY 24/7 SUPPORT:
02-76165851/ 02-76220260/
0939-9171601 /
ecpay@7-eleven.com.ph

Total Amount Due (1) 30.00
CASH 50.00
CHANGE 20.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000

BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

INUMONTH NA.Get discounts when
you buy liquor and foodlutan
combos plus get a chance to
win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
facebook.com/71lphilippines.

THIS DOCUMENT IS NOT VALID FOR
CLAIM OF INPUT TAX

Philippine Seven Corporation
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11th Ave. cor. 38th St.,
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Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/27/2024(Tue) 10:54:39

AR #100000010 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

SunTodoTwgIDDCa100 100.00
Gameclub E-Coin 50 50.00

Total Amount Due (2) 150.00
CASH 200.00
CHANGE 50.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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TIN: 000-390-189-000

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08/27/2024(Tue) 11:14:59

INVOICE #100000018 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

MDClassStrwFiiBav 30.00V
SlurpeesSmall 16.00V
Fundae Float
12.00 X 2 24.00V
CityCafeMochaMed 47.00V

Total Amount Due (5) 117.00

CASH 200.00
CHANGE 83.00

Vatable 104.46
VAT_Amt 12.54
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

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Tel #: (02)0000000

08/27/2024(Tue) 11:56:15

INVOICE #100000019 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
BBHOTDOGREMYCHEES 45.00V
LESS: VAT -4.82
LESS: SC20 -8.04
NET AMT 32.14N
MDClassStrwFiiBav 30.00V
LESS: VAT -3.21
LESS: SC20 -5.36
NET AMT 21.43N
CityCafeMochaSmall 37.00V
LESS: VAT -3.96
LESS: SC20 -6.61
NET AMT 26.43N
7FreshGrilledCorn 45.00N
LESS: SC20 -9.00
NET AMT 36.00N
Star Marg 100g 40.00V
LESS: SC5 -2.00
NET AMT 38.00V
Cloud9GldAlmnd36g 22.00V
BBHOTDOGREMYCHEES
45.00 X 2 90.00V
LESS: VAT -9.64
LESS: SC20 -16.08
NET AMT 64.28N

Total Amount Due (8) 240.28

CASH 300.00
CHANGE 59.72

Vatable 53.57

VAT_Amt 6.43
VAT Exempt Sales 225.37
Zero_Rated Sales 0.00
Total SC/PWD Disc 47.09

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

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Tel #: (02)0000000

08/27/2024(Tue) 13:30:28

INVOICE #100000020 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
7FreshRipMango230g 65.00N
LESS: PWD20 -13.00
NET AMT 52.00N
Cloud9GldAlmnd36g 22.00V
Star Marg 100g
40.00 X 2 80.00V
LESS: PWD5 -4.00
NET AMT 76.00V
KinderJoyGirls20g 60.00V
LESS: 2023 11 -10.00
NET AMT 50.00V

Total Amount Due (5) 200.00

CASH 200.00
CHANGE 0.00

Vatable 132.14
VAT_Amt 15.86
VAT Exempt Sales 65.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 17.00

Loyalty No: _____

SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

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Tel #: (02)0000000

08/27/2024(Tue) 13:47:34

INVOICE #100000021 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent
7FreshBanana15s 23.00N
CityCafeMochaccMed 47.00V
Qnwbrntrvlpck22S 194.00V
LESS: VAT -20.78
LESS: SP10 -17.32
NET AMT 155.90N
Lactum1T3YrOP2.4Kg
1559.00 X 2 3118.00V
LESS: VAT -333.94
LESS: SP10 -278.44
NET AMT 2505.62N
KinderJoyGirls20g 60.00V
LESS: 2023 11 -10.00
NET AMT 50.00V

Total Amount Due (6) 2781.52

CASH 3000.00
CHANGE 218.48

Vatable 86.61
VAT_Amt 10.39
VAT Exempt Sales 2980.28
Zero_Rated Sales 0.00
Total SP Disc 295.76

Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____

Address: _____
TIN: _____

Philippine Seven Corporation
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08/27/2024(Tue) 14:12:42

INVOICE #100000022 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

ZERO RATED SALES
7FreshRipMango230g 65.00N
READYEATEGHRDBoil 17.00V
LESS: VAT -1.82
NET AMT 15.18N
BBChickenCheesedog
45.00 X 2 90.00V
LESS: VAT -9.64
NET AMT 80.36N
Star Marg 100g 40.00V
Cloud9GldAlmnd36g 22.00V
KinderJoyGirls20g 60.00V
LESS: 2023 11 -10.00
NET AMT 50.00N

Total Amount Due (7) 272.54

CASH 300.00
CHANGE 27.46

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 65.00
Zero_Rated Sales 207.54

Loyalty No: _____
VC/VIC ID No: _____
DFA ID No: _____
Name: _____
Address: _____
TIN: _____

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08/27/2024(Tue) 14:35:14

INVOICE #100000023 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

ZERO RATED SALES

BBHOTDOGSPICY 45.00V
LESS: VAT -4.82
NET AMT 40.18N

Total Amount Due (1) 40.18

CASH 40.18
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 0.00
Zero_Rated Sales 40.18

Loyalty No:_____
VC/VIC ID No:_____
DFA ID No:_____
Name:_____
Address:_____
TIN:_____

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08/27/2024(Tue) 14:38:45

INVOICE #100000024 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGREMYCHEES 45.00V

Total Amount Due (1) 45.00

CASH 45.00
CHANGE 0.00

Vatable 40.18
VAT_Amt 4.82
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Tel #: (02)0000000

08/27/2024(Tue) 14:41:06

INVOICE #100000025 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475

STAFF:Ben Gara

Senior Citizen

PKChxNuggets5sSO 59.00V

LESS: VAT -6.32

LESS: SC20 -10.54

NET AMT 42.14N

Total Amount Due (1) 42.14

CASH 42.14
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 52.68
Zero_Rated Sales 0.00
Total SC/PWD Disc 10.54

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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08/27/2024(Tue) 14:43:56

INVOICE #100000026 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen

Star Marg 100g 40.00V

LESS: SC5 -2.00

NET AMT 38.00V

Total Amount Due (1) 38.00

CASH 38.00
CHANGE 0.00

Vatable 33.93

VAT_Amt 4.07
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 2.00

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

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08/27/2024(Tue) 14:48:48

INVOICE #100000027 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
MDClassStrwFiiBav 30.00V
LESS: VAT -3.21
LESS: PWD20 -5.36
NET AMT 21.43N

Total Amount Due (1) 21.43

CASH 21.43
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 26.79
Zero_Rated Sales 0.00
Total SC/PWD Disc 5.36

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

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Tel #: (02)0000000

08/27/2024(Tue) 14:51:26

INVOICE #100000028 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
Star Marg 100g 40.00V
LESS: PWD5 -2.00
NET AMT 38.00V

Total Amount Due (1) 38.00

CASH 38.00
CHANGE 0.00

Vatable 33.93
VAT_Amt 4.07
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 2.00

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

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08/27/2024(Tue) 14:56:05

INVOICE #100000029 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
7FreshRipMango230g 65.00N
LESS: SC20 -13.00
NET AMT 52.00N

Total Amount Due (1) 52.00

CASH 52.00
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 65.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 13.00

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
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INVOICE #100000030 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
7FreshBanana15s 23.00N
LESS: PWD20 -4.60
NET AMT 18.40N

Total Amount Due (1) 18.40

CASH 18.40
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 23.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 4.60

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
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08/27/2024(Tue) 15:04:26

INVOICE #100000031 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent

Lactum1T3YrOP2.4Kg 1559.00V
LESS: VAT -166.97
LESS: SP10 -139.22
NET AMT 1252.81N

Total Amount Due (1) 1252.81

CASH 1252.81
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 1392.03
Zero_Rated Sales 0.00
Total SP Disc 139.22

Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

INUMONTH NA.Get discounts when
you buy liquor and foodlutan
combos plus get a chance to
win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
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Seven Corporation
VATREGTIN #000-390-189-1027
11th Ave. cor. 38th St.,
Bonifacio Global City,
Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/27/2024(Tue) 15:09:02

INVOICE #100000032 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

VitasoyCLatte300ml 33.00V
LESS: Vitasoy -12.00
NET AMT 21.00V

Total Amount Due (1) 21.00

CASH 21.00
CHANGE 0.00

Vatable 18.75
VAT_Amt 2.25
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

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7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
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08/27/2024(Tue) 16:27:22

INVOICE #100000033 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGSPICY
45.00 X 2 90.00V
7FreshGrilledCorn 45.00N
GulpPepGalMtXLarge 45.00V

Total Amount Due (4) 180.00

CASH 200.00
CHANGE 20.00

Vatable 120.54
VAT_Amt 14.46
VAT Exempt Sales 45.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

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Ortigas Avenue, Mandaluyong
City
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08/27/2024(Tue) 17:06:52

INVOICE #100000034 RESET_CNT#000
STORE#2003 SN#:9200119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGREMYCHEES 45.00V
Total Amount Due (1) 45.00

CASH 45.00
CHANGE 0.00

Vatable 40.18
VAT_Amt 4.82
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
City
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08/27/2024(Tue) 17:10:48

INVOICE #100000035 RESET_CNT#000
STORE#2003 SN#:9200119
MIN #: 21092915573670475
STAFF:Ben Gara

7FreshRipMango230g 65.00N

Total Amount Due (1) 65.00

CASH 65.00
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 65.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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08/27/2024(Tue) 17:18:16

INVOICE #100000036 RESET_CNT#000
STORE#2003 SN#:9200119
MIN #: 21092915573670475
STAFF:Ben Gara

ZERO RATED SALES

7FRESHFUJIAPPLE 40.00N
READYEATEGHRDBOIL
17.00 X 2 34.00V
LESS: VAT -3.64
NET AMT 30.36N

Total Amount Due (3) 70.36

CASH 70.36
CHANGE 0.00
Vatable 0.00
VAT_Amt 0.00

VAT Exempt Sales 40.00
Zero_Rated Sales 30.36

Loyalty No:_____
VC/VIC ID No:_____
DFA ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
City
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08/27/2024(Tue) 17:46:54

INVOICE #100000037 RESET_CNT#000
STORE#2003 SN#:9200119
MIN #: 21092915573670475
STAFF:Ben Gara

ZERO RATED SALES
Star Marg 100g 40.00V
MDClassChFudFiBav 30.00V
LESS: VAT -3.21
NET AMT 26.79N

Total Amount Due (2) 66.79

CASH 66.79
CHANGE 0.00
Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 0.00
Zero_Rated Sales 66.79

Loyalty No:_____
VC/VIC ID No:_____
DFA ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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08/27/2024(Tue) 18:18:27

INVOICE #100000038 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
Star Marg 100g 40.00V
LESS: SC5 -2.00
NET AMT 38.00V
7FreshGrilledCorn 45.00N
LESS: SC20 -9.00
NET AMT 36.00N
PKCBChxNug5sRM 74.00V
LESS: VAT -7.93
LESS: SC20 -13.22
NET AMT 52.85N
Cloud9GldAlmnd36g 22.00V

Total Amount Due (4) 148.85

CASH 148.85
CHANGE 0.00

Vatable 53.57
VAT_Amt 6.43
VAT Exempt Sales 111.07
Zero_Rated Sales 0.00
Total SC/PWD Disc 24.22

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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City
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win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
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08/28/2024(Wed) 08:48:40

INVOICE #100000039 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
Star Marg 100g 40.00V
LESS: PWD5 -2.00
NET AMT 38.00V
7FreshGrilledCorn 45.00N
LESS: PWD20 -9.00
NET AMT 36.00N
PKChxNuggets5sSO 59.00V
LESS: VAT -6.32
LESS: PWD20 -10.54
NET AMT 42.14N
Cloud9GldAlmnd36g 22.00V

Total Amount Due (4) 138.14

CASH 138.14
CHANGE 0.00

Vatable 53.57
VAT_Amt 6.43
VAT Exempt Sales 97.68
Zero_Rated Sales 0.00
Total SC/PWD Disc 21.54

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

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liquor items. Per DTI FAIR

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08/28/2024(Wed) 08:57:23

INVOICE #100000040 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

STChckFillAlaCarte 55.00V
7FRESHFUJIAPPLE 40.00N
GulpCokeRoyallarge 35.00V
READYEATEGHRDBOIL
17.00 X 5 85.00V

Total Amount Due (8) 215.00

CASH 200.00
Gift_Check 100.00
711 Gift Certificate X 1
CHANGE 85.00

Vatable 156.25
VAT_Amt 18.75
VAT Exempt Sales 40.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
City
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liquor items. Per DTI FAIR
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Tel #: (02)0000000
08/28/2024(Wed) 09:23:21
INVOICE #100000041 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent
Qnwbtrrvlpck22S 194.00V
LESS: VAT -20.78
LESS: SP10 -17.32
NET AMT 155.90N
BBHOTDOGREMYCHEES 45.00V
7FRESHFUJIAPPLE 40.00N
Total Amount Due (3) 240.90
CASH 240.90
CHANGE 0.00

Vatable 40.18
VAT_Amt 4.82
VAT Exempt Sales 213.22
Zero_Rated Sales 0.00
Total SP Disc 17.32
Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/28/2024(Wed) 09:32:09

AR #100000011 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

GLOBEPRPDCCP300 300.00
SunReg50physcl 50.00

Total Amount Due (2) 350.00
CASH 500.00
CHANGE 150.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/28/2024(Wed) 09:50:26

AR #100000012 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

Reference No: 2424-1000-0008
Account No: 09916871943
Paid To: dummytopup

GlobeAmaxGoUnli30 30.00

Please expect the load to be
sent
to your mobile number.
ECPAY 24/7 SUPPORT:
02-76165851 / 02-76220260 /
0939-9171601 /
ecpay@7-eleven.com.ph

Total Amount Due (1) 30.00
CASH 30.00
CHANGE 0.00

Loyalty No: _____

Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/28/2024(Wed) 11:20:38

INVOICE #100000042 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

SMCRATEDEP 84.00N
KinderJoyGirls20g 60.00V
LESS: 2023 11 -10.00
NET AMT 50.00V
CRMYDTHCKSTRW100G
44.00 X 2 88.00V
Total Amount Due (4) 222.00

CASH 0.00
E-Payment 222.00
Cliqq#xxxxxxxxx3673 222.00
CHANGE 0.00

Vatable 123.21
VAT_Amt 14.79
VAT Exempt Sales 84.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/28/2024(Wed) 11:22:10

INVOICE #100000043 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

READYEATEGHRDBOIL
17.00 X 4 68.00V
Fundae Float 12.00V
FilipinoStarNgayon 12.00N

Total Amount Due (6) 92.00

CASH 0.00
Credit_Card 92.00
CC_APPRVL#234561 92.00
CHANGE 0.00

Vatable 71.43
VAT_Amt 8.57
VAT Exempt Sales 12.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

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08/28/2024(Wed) 11:24:57

AR #100000013 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

SmartBroLTEPWF888 888.00
CIGNALRLOADCRD450 450.00

Total Amount Due (2) 1338.00
CASH 1338.00
CHANGE 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
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08/28/2024(Wed) 11:26:03

INVOICE #100000044 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Yakult 12.00V
STCrunchCarrier6s 435.00V

Total Amount Due (2) 447.00

CASH 500.00
CHANGE 53.00

Vatable 399.11
VAT_Amt 47.89
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Tel #: (02)0000000

08/28/2024(Wed) 11:26:47

INVOICE #100000045 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
7SelectIcePch500g 8.00V
FrenchFries500g 159.00V
LESS: VAT -17.03
LESS: SC20 -28.40
NET AMT 113.57N

Total Amount Due (2) 121.57

CASH 121.57
CHANGE 0.00

Vatable 7.14
VAT_Amt 0.86
VAT Exempt Sales 141.97
Zero_Rated Sales 0.00
Total SC/PWD Disc 28.40

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

INUMONTH NA.Get discounts when
you buy liquor and foodlutan
combos plus get a chance to
win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
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11th Ave. cor. 38th St.,
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Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/28/2024(Wed) 11:27:30

INVOICE #100000046 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
EnrvnMltvtmnBlis4s 37.00V
LESS: VAT -3.96
LESS: SC20 -6.61
NET AMT 26.43N
7FreshRipMango230g 65.00N
LESS: SC20 -13.00
NET AMT 52.00N

Total Amount Due (2) 78.43
CASH 78.43
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 98.04
Zero_Rated Sales 0.00
Total SC/PWD Disc 19.61

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
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City
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Date Issued: 08/01/2020
PTU #:

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Tel #: (02)0000000

08/28/2024(Wed) 11:28:00

AR #100000014 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

GCshPrpdCrddMstrcrd 150.00

Total Amount Due (1) 150.00
CASH 150.00
CHANGE 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
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Date Issued: 08/01/2020
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Tel #: (02)0000000

08/28/2024(Wed) 11:28:32

AR #100000015 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

GameclubE-Coin100 100.00

Total Amount Due (1) 100.00
CASH 100.00
CHANGE 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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City
TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
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08/28/2024(Wed) 11:29:36

INVOICE #100000047 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

TUBEICE2KGSVRDLMA 27.00V
CTSvryFriedBread6s 229.00V

Total Amount Due (2) 256.00

CASH 156.00
Gift_Check 100.00
711 Gift Certificate X 1
CHANGE 0.00

Vatable 228.57
VAT_Amt 27.43

VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
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116-000390189-000346-19602
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08/29/2024(Thu) 11:23:47

INVOICE #100000048 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
BBHOTDOGCREMYCHEES 50.00V
LESS: VAT -5.36
LESS: SC20 -8.93
NET AMT 35.71N
Cloud9GldAlmnd36g 23.00V
7FreshGrilledCorn 50.00N
LESS: SC20 -10.00
NET AMT 40.00N

Total Amount Due (3) 98.71

CASH 98.71
CHANGE 0.00

Vatable 20.54
VAT_Amt 2.46
VAT Exempt Sales 94.64
Zero_Rated Sales 0.00
Total SC/PWD Disc 18.93

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation

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08/29/2024(Thu) 15:54:06

INVOICE #100000049 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent
Qnwbrntrvlpck22S 213.00V
LESS: VAT -22.81
LESS: SP10 -19.02
NET AMT 171.17N
Cloud9GldAlmnd36g 23.00V

Total Amount Due (2) 194.17

CASH 194.17
CHANGE 0.00

Vatable 20.54
VAT_Amt 2.46
VAT Exempt Sales 190.19
Zero_Rated Sales 0.00
Total SP Disc 19.02

Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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TIN: 000-390-189-000
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08/29/2024(Thu) 15:58:49

INVOICE #100000050 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent
Qnwbrntrvlpck22S 213.00V
LESS: VAT -22.81
LESS: SP10 -19.02
NET AMT 171.17N
BBHOTDOGSPICY 50.00V

Total Amount Due (2) 221.17

CASH 221.17
CHANGE 0.00

Vatable 44.64
VAT_Amt 5.36
VAT Exempt Sales 190.19
Zero_Rated Sales 0.00
Total SP Disc 19.02

Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/29/2024(Thu) 16:14:56

INVOICE #100000051 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
BBHOTDOGREMYCHEES 50.00V
LESS: VAT -5.36
LESS: PWD20 -8.93
NET AMT 35.71N
PKChxNuggets5sSO 65.00V
LESS: VAT -6.96
LESS: PWD20 -11.61
NET AMT 46.43N

Total Amount Due (2) 82.14

CASH 82.14
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 102.68
Zero_Rated Sales 0.00
Total SC/PWD Disc 20.54

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

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08/29/2024(Thu) 16:15:04

INVOICE #100000052 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

7FreshGrilledCorn
50.00 X 2 100.00N

Total Amount Due (2) 100.00

CASH 100.00
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 100.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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TIN: 000-390-189-000

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08/29/2024(Thu) 16:15:19

INVOICE #100000053 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
BBHOTDOGREMYCHEES 50.00V
LESS: VAT -5.36
LESS: SC20 -8.93
NET AMT 35.71N
7FreshGrilledCorn 50.00N
LESS: SC20 -10.00
NET AMT 40.00N

Total Amount Due (2) 75.71

CASH 75.71
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 94.64
Zero_Rated Sales 0.00
Total SC/PWD Disc 18.93

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

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08/29/2024(Thu) 16:15:55

INVOICE #100000054 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
Star Marg 100g 43.00V
LESS: PWD5 -2.15
NET AMT 40.85V
Cloud9GldAlmnd36g 23.00V

Total Amount Due (2) 63.85

CASH 63.85
CHANGE 0.00

Vatable 57.01
VAT_Amt 6.84
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 2.15

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____

TIN:_____

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Tel #: (02)0000000

08/29/2024(Thu) 16:17:07

INVOICE #100000056 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
BBHOTDOGCREMYCHEES 50.00V
LESS: VAT -5.36
LESS: SC20 -8.93
NET AMT 35.71N
MANGTOMASSARSA325G
51.00 X 2 102.00V
LESS: SC5 -5.10
NET AMT 96.90V

Total Amount Due (3) 132.61

CASH 132.61
CHANGE 0.00

Vatable 86.52
VAT_Amt 10.38
VAT Exempt Sales 44.64
Zero_Rated Sales 0.00
Total SC/PWD Disc 14.03

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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08/29/2024(Thu) 16:26:07

INVOICE #100000057 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

ZERO RATED SALES
MDClassChFudFiBav 33.00V
LESS: VAT -3.53
NET AMT 29.47N
BBHOTDOGSPICY 50.00V
LESS: VAT -5.36
NET AMT 44.64N

Total Amount Due (2) 74.11

CASH 74.11
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 0.00
Zero_Rated Sales 74.11

Loyalty No:_____
VC/VIC ID No:_____
DFA ID No:_____
Name:_____
Address:_____
TIN:_____

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08/29/2024(Thu) 16:16:27

INVOICE #100000055 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
7FreshGrilledCorn 50.00N
LESS: PWD20 -10.00
NET AMT 40.00N
Cloud9GldAlmnd36g 23.00V
Total Amount Due (2) 63.00

CASH 63.00
CHANGE 0.00

Vatable 20.54
VAT_Amt 2.46
VAT Exempt Sales 50.00
Zero_Rated Sales 0.00
Total SC/PWD Disc 10.00

Loyalty No:_____
SC/PWD TIN:_____
Signature:_____
SC/PWD ID No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Date Issued: 08/01/2020

PTU #:

FP092021-116-0302241-00000

08/29/2024(Thu) 17:11:00
INVOICE #100000058 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGREMYCHEES 50.00V

Total Amount Due (1) 50.00
CASH 50.00
CHANGE 0.00

Vatable 44.64
VAT_Amt 5.36
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
City
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Tel #: (02)0000000

08/29/2024(Thu) 17:14:03
INVOICE #100000059 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
BBHOTDOGREMYCHEES 50.00V
LESS: VAT -5.36
LESS: SC20 -8.93
NET AMT 35.71N
7FreshGrilledCorn 50.00N
LESS: SC20 -10.00
NET AMT 40.00N
Star Marg 100g 43.00V
LESS: SC5 -2.15
NET AMT 40.85V
Total Amount Due (3) 116.56

CASH 200.00
CHANGE 83.44

Vatable 36.47
VAT_Amt 4.38
VAT Exempt Sales 94.64
Zero_Rated Sales 0.00
Total SC/PWD Disc 21.08

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

INUMONTH NA.Get discounts when
you buy liquor and foodlutan
combos plus get a chance to
win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
facebook.com/71lphilippines.

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Philippine Seven Corporation
Owned & Operated by: Philippine
Seven Corporation
VATREGTIN #000-390-189-1027
11th Ave. cor. 38th St.,
Bonifacio Global City,
Bicutan, Taguig, Philippines
Tel #: (02)0000000

08/29/2024(Thu) 17:15:38

INVOICE #100000060 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Persons With Disability
BBHOTDOGREMYCHEES 50.00V
LESS: VAT -5.36
LESS: PWD20 -8.93
NET AMT 35.71N
7FreshGrilledCorn 50.00N
LESS: PWD20 -10.00
NET AMT 40.00N
Star Marg 100g 43.00V
LESS: PWD5 -2.15
NET AMT 40.85V

Total Amount Due (3) 116.56
CASH 200.00
CHANGE 83.44

Vatable 36.47
VAT_Amt 4.38
VAT Exempt Sales 94.64

Zero_Rated Sales 0.00
Total SC/PWD Disc 21.08
Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
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08/29/2024(Thu) 17:19:54

INVOICE #100000061 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Solo Parent
Qnwbtrtrvlpck22S 213.00V
LESS: VAT -22.81
LESS: SP10 -19.02
NET AMT 171.17N

Total Amount Due (1) 171.17
CASH 171.17
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 190.19
Zero_Rated Sales 0.00
Total SP Disc 19.02

Loyalty No: _____
Name: _____
SPIC Number: _____
Child/ren: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower

Ortigas Avenue, Mandaluyong
City
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liquor items. Per DTI FAIR
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MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

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Tel #: (02)0000000

SmartBroLTEPWF888 888.00
Smart CTC 500 500.00

Total Amount Due (2) 1388.00
CASH 1388.00
CHANGE 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
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Ortigas Avenue, Mandaluyong
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TIN: 000-390-189-000
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Tel #: (02)0000000

08/29/2024(Thu) 17:27:56

AR #100000018 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

Reference No: 2424-2000-0041
Account No: 09175176918
Paid To: dummyload

Txt A Pin Globe 30 30.00

Please expect the PIN to be sent
to your mobile number.
ECPAY 24/7 SUPPORT:
02-76165851/ 02-76220260/
0939-9171601 /
ecpay@7-eleven.com.ph

Total Amount Due (1) 30.00

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Tel #: (02)0000000

08/29/2024(Thu) 17:23:13

INVOICE #100000062 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

KinderJoyGirls20g 65.00V
LESS: 2023 11 -10.00
NET AMT 55.00V
CRMYDTHCKSTRW100G
45.00 X 2 90.00V
VitasoyCLatte300ml 36.00V
LESS: Vitasoy -12.00
NET AMT 24.00V

Total Amount Due (4) 169.00

CASH 169.00
CHANGE 0.00

Vatable 150.89
VAT_Amt 18.11
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

AR #100000016 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

GLOBEPRPDCC100 100.00

Total Amount Due (1) 100.00
CASH 100.00
CHANGE 0.00

Loyalty No:_____
Name:_____
Address:_____
TIN:_____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City
TIN: 000-390-189-000
BIR Accr #

116-000390189-000346-19602
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PTU #:
FP092021-116-0302241-00000

INUMONTH NA.Get discounts when
you buy liquor and foodlutan
combos plus get a chance to
win gadgets in the eRaffle
when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
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Tel #: (02)0000000

08/29/2024(Thu) 17:26:57

AR #100000017 RESET_CNT#000
STORE#2003 SN#:9Z00119

CASH 30.00
CHANGE 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
FP092021-116-0302241-00000

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Tel #: (02)0000000

08/29/2024(Thu) 17:28:27

AR #100000019 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

Reference No: 2424-2000-0042
Account No: 09175176918
Paid To: dummytopup

SMARTALLOUTSURF30 30.00

Please expect the load to be
sent

to your mobile number.

ECPAY 24/7 SUPPORT:
02-76165851 / 02-76220260 /
0939-9171601 /
ecpay@7-eleven.com.ph

Total Amount Due (1) 30.00
CASH 30.00
CHANGE 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower

Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
BIR Accr #
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Date Issued: 08/01/2020
PTU #:
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when you buy P200 worth of
liquor items. Per DTI FAIR
TRADE Permit Number:176087
Series of 2023.
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Tel #: (02)0000000

08/29/2024(Thu) 17:29:12

AR #100000020 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

Reference No: 2424-2000-0043
Account No: 09175176918
Paid To: gcash_test

7-CONNECT 297.00
Convenience Fee 3.00

This transaction is
non-refundable. For inquiries,
kindly call 2882 for mobile or
(02) 7392882 for landline.

ECPAY 24/7 SUPPORT:
02-4917316 / 0939-9171601 /
customerservice@ecpay.com.ph

Total Amount Due (1) 300.00
CASH 300.00
CHANGE 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
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PTU #:
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TRADE Permit Number:176087
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Tel #: (02)0000000

08/29/2024(Thu) 17:30:46

INVOICE #100000063 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGSPICY 50.00V
7FRESHFUJIAPPLE 44.00N
GulpPepGaLiMtLarge 39.00V
COOKEDRICE175G 22.00V

Total Amount Due (4) 155.00

CASH 155.00
CHANGE 0.00

Vatable 99.11
VAT_Amt 11.89
VAT Exempt Sales 44.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
BIR Accr #
116-000390189-000346-19602
Date Issued: 08/01/2020
PTU #:
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INUMONTH NA.Get discounts when
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combos plus get a chance to
win gadgets in the eRaffle
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liquor items. Per DTI FAIR
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Tel #: (02)0000000

08/29/2024(Thu) 17:38:15

INVOICE #100000064 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

BBHOTDOGCHEES 50.00V
MDClassChFudFiBav 33.00V
7FreshGrilledCorn 50.00N

Total Amount Due (3) 133.00

CASH 0.00
E-Payment 133.00
Cliqg#xxxxxxxx7391 133.00
CHANGE 0.00

Vatable 74.11
VAT_Amt 8.89
VAT Exempt Sales 50.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
Ortigas Avenue, Mandaluyong
City

TIN: 000-390-189-000
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Date Issued: 08/01/2020
PTU #:
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Tel #: (02)0000000

08/29/2024(Thu) 17:38:42

INVOICE #100000065 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Senior Citizen
PKChxNuggets5sSO 65.00V
LESS: VAT -6.96

LESS: SC20 -11.61
NET AMT 46.43N
7FreshGrilledCorn 50.00N
LESS: SC20 -10.00
NET AMT 40.00N

Total Amount Due (2) 86.43

CASH 0.00
Gift_Check 100.00
711 Gift Certificate X 1
CHANGE 0.00

Vatable 0.00
VAT_Amt 0.00
VAT Exempt Sales 108.04
Zero_Rated Sales 0.00
Total SC/PWD Disc 21.61

Loyalty No: _____
SC/PWD TIN: _____
Signature: _____
SC/PWD ID No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
7th Floor The Columbia Tower
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Tel #: (02)0000000

08/29/2024(Thu) 17:39:26

AR #100000021 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

** Acknowledgement Receipt **

SunToDoTwgIDDCa100 100.00

Total Amount Due (1) 100.00
CASH 0.00
E-Payment 100.00
Cliqg#xxxxxxxx1224 100.00
CHANGE 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

Philippine Seven Corporation
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08/29/2024(Thu) 17:39:49

INVOICE #100000066 RESET_CNT#000
STORE#2003 SN#:9Z00119
MIN #: 21092915573670475
STAFF:Ben Gara

Eco Bag Green Big 37.00V

Total Amount Due (1) 37.00

CASH 0.00
Credit_Card 37.00
CC_APPRVL#526987 37.00
CHANGE 0.00

Vatable 33.04
VAT_Amt 3.96
VAT Exempt Sales 0.00
Zero_Rated Sales 0.00

Loyalty No: _____
Name: _____
Address: _____
TIN: _____

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