

GOALTECH PH COMMERCIAL CORP.

CZ K 214 2/F SM City Sta. Rosa, Brgy. Tagapo

Sta. Rosa, Laguna

VAT Reg. TIN: 009-312-066-018

CASH SALES INVOICE

No. 2733

Sold to: Vinny Feto Date: 4-03-25

TIN: _____ Terms: _____

Address: The Laguna Creamery Inc. OSCA/PWD ID No.: _____

SC/PWD

Bus. Style: _____ Signature: _____

QTY.	UNIT	ARTICLES	Unit Price	Amount
1		ACER 19V2.37	1500	1500
		Chassis warranty With out physical damage	Total Sales (VAT Inclusive)	
			Less: VAT	
		VATable Sales	Amount: Net of VAT	
		VAT-Exempt Sales	Less: SC/PWD Discount	
		Zero Rated Sales	Amount Due	
		VAT Amount	Add: VAT	
			TOTAL AMOUNT DUE	1500

100 Blks. (50x2) 0001-5000

BIR Permit No. OCN1AU0002370475

Date of ATP: 07/08/2021 Valid Until: 07/08/2026

 QUEZON BLVD. COMPUTER PRtg. CENTRE Cashier / Authorized Representative
HILARIO D.G. FERNANDEZ - Prop. Printer's Accreditation No.: 031MP/0190000000019
885 Quezon Blvd., Brgy. 310 Zone 031 Sta. Cruz, Manila * TIN: 148-782-039-000 NON-VAT Date of Accredited: January 02, 2024
Valid Until: January 02, 2024
"THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP".