

In settlement of the following:	
Invoice No.	Amount
Total Sales (VAT Inclusive)	22,732.43
Less: VAT	2,435.62
Total	20,296.81
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	405.94
Others:	
Amount Due	22,326.49
VATable Sales	20,296.81
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	2,435.62
Total Sales	22,732.43

  

Form of Payment:	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>
Check No.	Bank

## ASIAN VISION CABLE HOLDINGS, INC.

Blk 1 Lot 11 Luz Building The Village Front West Side  
Brentville Brgy. Mamlasan City of Biñan Laguna 4024  
Tel. Nos. (049) 559-8070 to 74  
VAT Reg. TIN: 004-670-094-00000

**SERVICE INVOICE**  
**OFFICIAL RECEIPT**

**No. 14530**

Date 11/04/25

Received from The Laguna Seaway Inc. with TIN 007-670-493  
and address at Brgy. Masaya Bay Laguna engaged in the

business style of \_\_\_\_\_, the sum of  
Twenty two thousand three hundred twenty six + 49/100 pesos  
(₱ 22,326.49) in partial/full payment for IP PABX & Internet Bill for Nov. 2025

By: [Signature]  
Cashier/Authorized Representative

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

50 Bkts. (50x3) 13001-15500  
BIR Authority to Print No. **057AU20230000010607**  
Date issued: **08-24-2023**  
RLVJ Printing Services  
#13 4th St., Youngstown Village Cainta, Rizal  
VAT Reg. TIN: 123-660-295-00000

Printer's Accreditation No. 046MP20180000000036  
Date Issued: April 12, 2019