

METRO PACIFIC DAIRY FARM, INC  
TAYLOR: 009-1164-266-00000

CASHIER : JHELAI  
SI No.: 000000200573  
DATE : 2025-05-20 11:53:53  
POS : 1

\*\*\*RECEIPT\*\*\*

1.  $\frac{1}{x^2} = x^{-2}$   
2.  $\frac{d}{dx} x^{-2} = -2x^{-3}$   
3.  $= -2x^{-3}$   
4.  $= -\frac{2}{x^3}$

DESCRIPTION	TOTAL (Php)
2 DIESEL	500.00V
10.438L x 47.90P/L	

Sale Total	500.00
Total Amount Due	500.00
Cash	500.00
Change	0.00
VATable Sales	446.43
VAT Amount	53.57
VAT-Exempt Sales	0.00
VAT Zero-Rated Sales	0.00

Payment Type: Cash

Customer: \_\_\_\_\_  
Address: \_\_\_\_\_  
TIN: \_\_\_\_\_  
Business Style: \_\_\_\_\_

THIS IS NOT YOUR OFFICIAL RECEIPT.

THIS INVOICE SHALL BE VALID FOR 5 YEARS  
FROM THE DATE OF THE PERMIT

Invoice # 002477151	
Hardware Serial # 19A04153C	
WIN # 19042617182533673	
Crew id 192 TINA	
Date: 05/20/2025 10:56:07	

  

QTY	ITEM	PRICE	TOTAL
		172.00	172.00
1	CHB LE		
1	LEVM LrgCZero		
1	Lrg Fries		
1	** **		
Take-Out Total			172.00
Cash Tendered			200.00
Change			28.00
Vatable Sales			153.57
VAT			18.43
VAT Exempt Sales			0.00
VAT Exemption			0.00
Zero Rated Sales			0.00

  

Tell us about your visit. Scan the QR Code and share your experience. Thank you

Thank you, please come again  
This serves as an INVOICE  
Supplier:  
Iden Arches Development Corporation  
17th Floor BDO Towers Paseo 8741  
Paseo De Roxas Salcedo Village,  
Bel-Air 1226 City of Makati NCR,  
Fourth District Philippines  
TIN: 000-121-242-00000  
Acc No: 1250001212422018030883  
Date Issued: 07/30/2018  
PTU: FP042019-056-0212144-00000  
Customer's Information:

Name \_\_\_\_\_  
Address \_\_\_\_\_  
TIN \_\_\_\_\_  
Business Style \_\_\_\_\_

Delivered To BOSS KEATING Date 05-21  
Address DENVER

[illegible]

NO: 5609138 SIGNATURE

ARTICLES	PRICE	AMOUNT
2 noodles	35	70
to kasalo	35	35
TO PACIFIC		
RY FARMING		
ID		
-164-76-000000		
TOTAL ₱		₱ 140
38	SIGNATURE	