



DOELEUR ELECTROSYSTEMS, INC.

Unit 304 & 305 Kennedy Center Bldg., Madrigal Business Park

Ayala Alabang, Muntinlupa City 1780

Telephone No: (632) 8862-0659 / 8478-4347 / Facsimile No.: (632) 8478-4881 loc. 110

Email: doeleur@pltdsl.net

VAT Reg. TIN: 219-297-482-000

Sales Invoice No. **20000**

Sold to:		Bill To:	
Address:		TIN	
		OSCA/PWD ID No.:	
Business Style:		Cardholder's Signature:	

Date		Customer P.O.#		Terms of Payment		Ship Via	
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QTY	Item Description	Unit Price	Amount

CONDITIONS OF SALE: It is understood that the merchandise herein described belongs to the buyer/purchaser upon the receipt of the delivery of the same. The buyer/purchaser hereby guarantees the payment of this Invoice under the terms herein mentioned. Further, the debtor agrees to pay interest at the rate of three percent (3%) per month on accounts overdue without need or any demand by Doeleur Electrosystems, Inc.

VATABLE SALES		TOTAL SALES (VAT INCLUSIVE)	
VAT-EXEMPT SALES		LESS: VAT	
ZERO RATED SALES		AMOUNT: NET OF VAT	
VAT AMOUNT		LESS: SC/PWD DISCOUNT	
TOTAL AMOUNT DUE			

Any complaints regarding our delivery must be done within 48 hours after delivery. No complaints will be entertained after this period and the goods prescribed above are considered in accordance with specifications.

Received the above mentioned items in good order and condition and agreed to the stipulation herein contained

Printed Name:	
Signature:	
Date Received:	

AUTHORIZED SIGNATURE



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DELIVERY RECEIPT

NO.

13750

DELIVERED TO:		ATTENTION:	
ADDRESS:			
TIN		Date	
		Terms	

No.	Description	Qty/Unit

REMARKS:

Prepared By: _____

RECEIVED THE ABOVE GOODS
IN GOOD ORDER AND CONDITION

Approved By: _____

BY: _____
Printed Name and Signature



multi-forms corporation

Multi-Forms Corporation
13-17 G. Del Pilar St., SFD, Paltok, Quezon City
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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"