

In settlement of the following:

Invoice No.	Amount
Total Sales (VAT Inclusive)	22,732.43
Less: VAT	2,425.62
Total	20,306.81
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	405.94
Others:	
Amount Due	22,326.49
VATable Sales	20,306.81
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	2,425.62
Total Sales	22,732.43

Form of Payment:

Cash <input type="checkbox"/>	Check <input type="checkbox"/>
Check No.	Bank

50 Bklts. (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



## ASIAN VISION CABLE HOLDINGS, INC.

Blk 1 Lot 11 Luz Building The Village Front West Side  
Brentville Brgy. Mampulasan 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 Cearney 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 four hundred twenty six & 49/100 pesos  
(P 22,326.49) in partial/full payment for IP PABX + Internet Bill for  
Nov. 2025

By: Amel  
Cashier/Authorized Representative

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