

# 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: Jimmy Felix Date: 4-03-25  
TIN: \_\_\_\_\_ Terms: \_\_\_\_\_  
Address: The Laguna Creamery Inc OSCA/PWD ID No.: \_\_\_\_\_  
Bus. Style: \_\_\_\_\_ Signature: \_\_\_\_\_

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

100 Bkts. (50x2) 0001-5000

BIR Permit No. OCN1AU0002370475

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

QUEZON BLVD. COMPUTER PRTO. CENTRE

HILARIO D.G. FERNANDEZ - Prop.

885 Quezon Blvd., Brgy. 310 Zone 001 Sta. Cruz, Manila \* TIN: 148-782-435-000 NON-VAT

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP10190000000019

Date of Accreditation: January 02, 2019 Valid Until: January 02, 2024

"THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"