

# DEUCES FOOD AND BEVERAGE CORPORATION

OFFICIAL RECEIPT CASH INVOICE No. 01976

VAT Reg. TIN: 009-988-018-00001  
San Lorenzo, Legazpi Village, 1223 City of Makati, NCR, 4th District, Philippines  
U-12B, G/F Tropical Palms Condo, 103 Dela Rosa St., Mega Streets

Received from THE LIGWING GROUP INC  
and address at BRY LIGWING  
With TIN: 807-640-493

Date MAY 6, 2025

Business Style of  
the sum of **FIVE HUNDRED FIFTY FIVE pesos only**  
Pesos (PhP) **505.00**

In partial / full payment of **METALS**  
By: **SARAH SANTOS**  
S.C. Citizen TIN OSCA/PWD ID No. Signature

Cashier/Authorized Representative

RICOH GRAPHICS PRINT CO., VAT Reg. TIN 006-613-063-0000  
1001, Bldg. 64, Bonifacio Ave., Radikal Estate IV West, Corregidor Bldg., Manila City  
Printers Accredited No.: 0453PZT0000000023  
Date of Accreditation: 17-Jan-2019 • Valid until: 16-Jan-2024

40 Books (50 x 3) 0000 - 02000 • BIR ATP No.: CN107AU2023000002053  
Date of ATP: July 25, 2023

IN SETTLEMENT OF THE FOLLOWING:	
Description	Amount
Total Sales (VAT Inclusive)	505.00
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	505.00
Business Style of	
the sum of	
the sum of <b>FIVE HUNDRED FIFTY FIVE pesos only</b>	
Pesos (PhP) <b>505.00</b>	
Form of Payment	
Cash	
Check	
Check No.	
Bank	
Date	
TOTAL AMOUNT	

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