



**AOMOS Information Technology Services  
De Oro Bldg. Sierra Madre St. Boni Avenue  
Mandaluyong City, Philippines  
VAT REG TIN#106-568-918-000  
THIS SERVE AS YOUR SALES INVOICE**

**Cashier: R-Wayne Lipardo**

**Oct 18, 2017 9:57:10 AM**

**TN#3240872489**

1	1231	1.00
1	Item(s)	
	Total Due	1.00
	Cash	1.00
	Change	0.00
	VATable	0.89
	Discount	0
	VAT	0.11

**THIS SERVES AS AN OFFICIAL RECEIPT  
THANK YOU !**

**For comments and suggestions  
you can reach us at [gosaricare@chrsglobal.com](mailto:gosaricare@chrsglobal.com)**

**THIS INVOICE / RECEIPT SHALL BE VALID FOR  
FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO  
USE.**