



**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: Jeff Ray Britania

Oct 17, 2017 4:32:58 PM

TN#2057979197

1	GLOBE PREPAID LOAD150	10.00
1	ZESTO BIGMNGO 250ML	10.00
2	Item(s)	
	Total Due	160.00
	Cash	160.00
	Change	0.00
	VATable	142.86
	Discount	0
	VAT	17.14

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

**For comments and suggestions
you can reach us at gosaricare@chrsglobal.com**

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