



**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**

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