



**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**

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**Oct 17, 2017 12:03:04 PM**

**TN#4549704202**  
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40	12312	64262.00
8	1231	64262.00
2	1231	64262.00
50	Item(s)	
	Total Due	<b>65286.00</b>
	Cash	70000.00
	Change	<b>4714.00</b>
	VATable	58291.07
	Discount	0
	VAT	6994.93

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**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.**