

SILICON VALLEY SM BACOOR 3F SM BACOOR TIRONA HI WAY HI BACOOR CAVITE TEL. NO. (046) 423-5 IN# 000-360-191-009 SN#WBY3G9HB

PN:FP012017-54E-0113023-00009 MIN:17012618571504656 ACCR# 048-208652023-000203

invoice 5710

BBCNo: 7312

Bill To:

MODORY CORPORATION

Date: Salesman:

Address: Tel. No: TIN:

Reference No.

EXT. PRICE PRICE BRAND QTYUM DESCRIPTION 11,598.21 11 598 21 A3+ HP UNIT 0J7612 WF eALO PW: 1 SN# CN78J4R02J 11,538.21 Sub Total:

t Total Qty Sold Payment Mode Cash By Cash 'P 11,598.21

11,598.21 Receipt Total:

GENIE TECHNOLOGIES INC

7TH FLOOR ALPHALAND SOUTHGATE TOWER

SPECIAL INSTRUCTIONS: 2258 DON CHIND ROCES AVENUE EXT. MAPPROVED: BY A KATI CI

TIN: 208-652-029-000

ACCRD NO. 048-208652029-000203

articles in good order and Received the all

All claims or correction to this invoice must be made within 5 days after receipt of goods. Parties expressly submit to the jurisdiction covers as your 82 condition. of the Courts of Manila on any legal action arising out of this VOICE/RECEIPT SHALL BY

THE FEISIGNATURE OVER Printed Name FIVE (6) YEARS FROM THE DATE OF

P0617666 44.45 PM

transaction.

Date: