

## AGON COMPUTER UPERSTORE

Owned & Operated by: UPSON INTERNATIONAL CORP. Unit 224, 2/Flr., SM City Rosario, Tejeros Convention, Rosario, Cavite VAT Reg. TIN 004-780-008-115

## SALES INVOICE

No. 0002022

		MODORY				ATE: 12	19 2018
ADDRESS:	orporatio	PEZA , F	20GARIO, CAVITE	Pald To: G	Tongon Compute	EL.:	
			Style:OSC				
Qty.	Unit	e un	ARTICLE		113.	Unit Price	Amount
5		HP OF	FICEJET 7612	NIDE	FORMAT	11,592 2	1 57,991.05
Date	Туј	-	899611081)	(0.0) S. (2)		11,000.2	107,001.00
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			BY				
		100	ATE VIAME		4		
	4	5	THE PROPERTY OF THE PARTY OF TH	TUTHORITT			
		The state of the s	FARM-IN OF GOODS / DOG	CIMICISTA			13135
		V & 4.00	U OTHER DELIVERIES		and or france		- S-10°C II.R
	4 740	- CHOSO PAROPO	DATE: DATE	1			•
			DATE: NT PHILA		- Jac	100708 V	annon
		- CN 86 847()	4 JOSEPH J JUYOUNG			Sales (VAT Inclusive	
		· · · · · · · · · · · · · · · · · · ·				: VAT	57,991.05
	Note:	VATable Sales				unt Net of VAT SC/PWD Discount	
		VAT-Exempt Sales	72		Withholding Tax		
		Zero Rated Sales				unt Due	
		VAT Amount			Add:	VAT	
						AL AMOUNT DUE	57,901.05
Remarks:	REQU	JESTED .	FOR ADVANCE	MAN	UAL S.I		
Prepared by:		Sales	sman:	Checked by	<i>'</i> :	Approved	by:
MC HOURY MC HONRY					SID		1
2.5% per month over to the attorn	conditions here lance with the computed maney's for collect	ein form part of the transa terms specified herein, the onthly. Further agreed to tion or litigation. Attorne	ction. If buyer/customer fails to pay this ne same shall be charged an interest of that in this case this account is turned y's fees, court cost and damages shall	N	10 HENT	ZYWOLAN	108A
be at the expense of the buyer/customer. Venue of the action shall be at the convenience of the Corporation at any court of the City of Manila, Philippines.					Cashier / Authorized Representative		

20 Bklts. 50x3 0002001-0003000 BIR Authority to Print No. OCN 8AU0000303790
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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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DEPLOYED TO NT PHYS.