Octagon Computer Superstore

TIN: 004-780-008-115 VAT
Owned & Operated By:
Proton Microsystem,
MIN:100125170
Unit 244 2/F SM City Rosario
Brgy Tejeros Rosario Cavite
Ph: 046 4817039

Sale

Served By FELY FRANCISCO Sold To (946) MODORY

MODUKT	
escription	Ext.
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Total inc. VAT	PO.00
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Docket No. Date 92840 09/25/2017	Time 13:44
ID NO 70789 Accreditation No.: D382274 *************** OFFICIAL RECEI	
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Customer Name: Address: TIN: Business Type:	when the same and the same and same and the
BCS Systems and Technolog #13 Linaw St. Quezon Cit TIN: 227-471-337-000	gies, Inc. Y
POS S/N:WCAV40135529 Permit No.:0210-548-6679 Date Issued: 02/25/10 THIS INVOICE RECEIPT SH FOR FIVE(5) YEARS FROM PERMIT TO USE	ALL RE VALID
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Unit 244 2/F SM City Rosario
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Ph: 046 4817039

Deposit

Served By FELY FRANCISCO Docket No. 92840 Docket Date 09/25/2017

Deposit 203

Sold To (946) MODORY

Credit on: Comments:

Signed by:

Deposit

P23,196.42

CHECK NO.0000007707 EASTWEST

Customer Name: MOXXX CORP.
Address: CE2 REGALIO CALLE

Business Type:

BCS Systems and Technologies, Inc. #13 Linaw St. Quezon City TIN: 227-471-337-000

POS S/N:WCAV40135529
Permit No.:0210-548-66798-115
Date Issued: 02/25/10
THIS INVOICE RECEIPT SHALL BE VALID
FOR FIVE(5) YEARS FROM THE DATE OF THE
PERMIT TO USE



FAGON COMPUTER SUPERSTORE

Owned & Operated by: PROTON MICROSYSTEMS, INC. Unit 244, 2/Flr, SM City Rosario, Brgy. Tejeros, Rosario, Cavite VAT Reg. TIN 004-780-008-115

SALES INVOICE

No. 1192

DDRESS:	R NAME:	CEPZ, ROSARI	O, CAVITE		TEL	: 436- 1712	TERMS: CHEQUE
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emarks:	KEG	WESTEP FOR	salts invace Do	NO. 92941			
- 2							
Prepared by: Salesman:			Checked by:	Checked by: Approved by:		y:	
100	tely	1.0	SID				
	. 5	- V		*			
CONDITIONS	S FORMING	THIS INVOICE:	ransaction. If buyer/customer fails	Received the ab	ove items i	n good order and	conditions.
pay this invoice	e in accorda	nce with the terms speci-	ied herein, the same shall be charg Further agreed that in this case t	ed	Four	wo	
an interest of	2.5% per m	the attornev's for collecti	on or litigation. Attorney's fees, co	urt	Felu =	tranush.	

20 Bks. 50x3 #1001-2000 BIR Authority to Print No. OCN 1AU0001065966 Date Issued: 7-27-2013 Valid Until: 7-27-2018 FORWARD PRINTING PRESS 2440-B Jose Abad Santos St., Sta. Cruz, Manila TIN 148-492-530-000 VAT