IN SETTLEMENT O	F THE FOLLOWING			CWO	DX	
INVOICE NO.	AMOUNT	Owned & Operated by: ONE MALL 'O POLY WORLD INC. Space #3004/3003B Festival Supermall Filinvest Corporate City, Alabang, Muntinlupa City VAT REG. TIN: 007-239-467-001				
		COLLECTION			Nº 08	945
				Date	7/19/17	
		Received from _	U PULL CORPOR	UDDO		
		and Address at			*	-
			siness style of			· ·
		the sum of pesos	nint themsains	STVON HUND	(P 9,71)	
		in partial/full payn	nent of	DAIGYI		/
TOTAL AMOUNT	PAYMENT	50 Bkits. (50x3) 7501-10000 BIR Authority to Print No. 3AU00 Date Issued: 07-23-2015: Valid U CORAL CREATIVE GRAPHI	Intil: 07-22-2020 CS	Ву:	1. (1.)	
CASH	1 VI MEIA I	Ph4 Blk3 Lot283 Centella Subd. Rodriguez Rizal • Mobile: 0921-3222 TIN: 235-320-027-000 VAT	Montalban 2616 "THIS DOCUMENT FOR CLAIMING IN	S NOT VALID Printer's	shier/Authorized Repress Accreditation No. 045MP2014	
CHECK		"THIS COLLECTION	N RECEIPT SHALL BE VALID	Date is:	sued: 01-10-2014 FROM THE DATE OF A	TP"
a + 2				and the second s	h	
Infinite Possibilities Customer: U PLU Address:	IS CORFORATION		RANTYSLII	Tel. #:	SO	#:3000073904 RYAN
Address.				Terms: Contact Pe		
Stock Code		Descriptio	n	Qty.	Price	Extended
0000022583 Senal	Wireless	t 7510 Wide Porma		grow the state of	9,700.00	9,700.00
14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Nothing follows	ර එ එ			
SI# 9857 CR# 8945				Grand	Total:	9,700.00
					JUL	9 2017
For proof of warrantvlour	poses only This is				JULY	9 2017
Approved By:			Deliverted Bv:	Received		9 2017 =
Approved By 111	Checked By:		Delivered By:	Received	BYTHEORS	
pproved B	Checked By:		Delivered By:		By Signature over	Printed Name and agree to the terms and conditions printed at the upon receipt of the item(s), the same is no stated herein is true, coract and complete