

IN SETTLEMENT OF THE FOLLOWING:		
INVOICE NO.	AMOUNT	
	1700	
TOTAL AMOUNT	1700	
FORM OF PAYMENT		
CASH		
CHECK		

PCWOLX

№ 6710

Date: 10/29/10

and Address at _____

engaged in the Business style of with TIN

the sum of pesos even thousand seven hundred pesos
(P 11,700)

in partial/full payment of DU533

50 Bkts. (50x3) 5001-7500
BIR Authority to Print No. 3AU0001194435
Date Issued: 08-28-2014: Valid Until: 08-27-2019
CORAL CREATIVE GRAPHICS
Ph4 Blk3 Lot283 Centella Homes
San Isidro, Rodriguez Rizal
TIN No.: 235-820-027-000 NON-VAT

By: [Signature]
Cashier/Authorized Representative
Printer's Accreditation No. 045MP20140000000045
Date Issued: 01-10-2014

"THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP"



PCWORX
Infinite Possibilities

Customer:

Address:

PCWORK IT SOLUTIONS INC.

3004/3003B Festival Supermall, Corporate Ave.
Filinvest Corporate City, Alabang Muntinlupa
+(632) 556-3716 / 556-3719
pwxfes@pcworx.ph

WARRANTY SLIP

U PLUS CORPORATION (U PLUS CORP)

Tel. #:

Terms:

Contact Person:

Date: 10/29/2016

WS# DR00065533

PO#:

SO#: 2000067181

MILAN

Stock Code	Description	Qty.	Price	Extended
0000010901	HP Officejet 7612 Wide Format eAIO Printer w/ Duplexer F/N:G Serial# CN63U3R020	1	11,700.00	11,700.00
* * * Nothing follows * * *				
CM00002164/DR00065516/3R00002102	for individual dr			
Grand Total:				11700

PAID
OCT 29 2016

For proof of warranty purposes only. This is not an official receipt.

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Approved By:

Checked By:

Delivered By:

Received By:

Printed: 11/11/2015 11:11:11 AM

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