

№ 07965

SALES INVOICE

SOLD TO: U PLUS CORPORATION Date: 19 Oct 2016
 ADDRESS: _____ Terms: _____
 _____ P.O. No.: _____
 TIN(Buyer): _____ OSCA/PWD ID No.: _____
 BUSINESS STYLE: _____ SC/PWD Signature: _____

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		HP INK JET-7612- WIDE FORMAT eAIO PRINTER	11,700.00	11,700.00
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		Total Sales (VAT Inclusive)		11,700.00
		Less: VAT		1,253.57
VATable Sales		Amount: Net of VAT		10,446.43
VAT-Exempt Sales		Less: SC/PWD Discount		--
Zero Rated Sales		Amount Due		--
VAT Amount		Add: VAT		1,253.57
		TOTAL AMOUNT DUE	P	11,700.00

TERMS: All bills are payable on demand unless otherwise agreed upon. Interest of 12% per annum will be charged on all overdue accounts. All claims or corrections to this invoice must be made within (2) days after receipt of goods. Parties expressly submit to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction and an additional sum equal to Twenty-five percent (25) of the amount due will be charged by the vendor for attorney's fees and cost of collection.

Received the above merchandise in
good order and condition.

50 Bkts. (50x3) 7501-10000
BIR Authority to Print No. 3AU0001228458
Date Issued: 01-23-2015 Valid Until: 01-22-2020
CORAL CREATIVE GRAPHICS
Ph4 Blk3 Lot283 Centella Subd. Montalban
Rodriguez Rizal • Mobile: 0921-3222616
TIN: 235-820-027-000 VAT

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

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