

№ 07961

# SALES INVOICE

SOLD TO: \_\_\_\_\_

Date: 19-11-2011

ADDRESS:

Terms:

P.O. No.:

TIN(Buyer):

OSCA/PWD ID No.:

**BUSINESS STYLE:**

SC/PWD Signature:

<b>QTY.</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1		HP INK JET-761Z- WIDE FORMAT eA/O PRINTER	11,700.00	11,700.00
				-
				-
				-
				-
				-
				-
				-
		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		10,446.43
		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"**