

RLD INC.

Owned & Operated by: ONE MALL 'O POLY
Space #3004/3003B Festival Supermall Filinvest
Corporate City, Alabang, Muntinlupa City
VAT REG. TIN: 007-239-467-001

Nº 07964

SALES INVOICE

SOLD TO:		Date:	19 04 706
ADDRESS:		Terms:	
		P.O. No.:	2011/2011/2011/2011/2011/2011/2011/2011
TIN(Buyer):		OSCA/PWD ID No.	
BUSINESS STYLE:		SC/PWD Signature:	
QTY. UNIT	DESCRIPTION	UNIT PRICE	
			-
Sea of	HP INK JET-7512- WIDE FORMAT GAIO PRINTER	11,700.0	0 11,700.00
			-
			(I in the latest term)
			3863
			to the second se
			-
	Tota	I Sales (VAT Inclusive)	aa waa ka
		Less: VAT	
VATable Sales Amou		mount: Net of VAT	10 445 42
VAT-Exempt Sales Less: SC/PWD Discou		ss: SC/PWD Discount	Active date of the control of the co
Zero Rated Sales Amount Du		Amount Due	
VAT Amount Add: VAT		Add: VAT	10,446.42
	TO	TAL AMOUNT DUE	P 1,253.57
be charged on all overdue a days after receipt of goods, on any legal action arising of (25) of the amount due will b	on demand unless otherwise agreed upon. Interest of 12% per annum will coounts. All claims or corrections to this invoice must be made within (2) Parties expressly submit to the jurisdiction of the courts of Quezon City ut of this transaction and an additional sum equal to Twenty-five percent e charged by the vendor for attorney's fees and cost of collection.	good order and o	ve merchandise in
50 Bkits. (50x3) 7501-10000 BIR Authority to Print No. 3AU0001228458 Date Issued: 01-23-2015: Valid Until: 01-22-2020 CORAL CREATIVE GRAPHICS PM 2018 1-232 Certain Substitution 1.5 PM 2018 1-232 Certain Substituti		By: Cashier Author Printer's Accreditation No.	rized Representative 045MP20140000000045

Rodriguez Rizal • Mobile: 0921-3222616 TIN: 235-820-027-000 VAT

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