

INVOICE NO.	AMOUNT
	M65576
	S
TOTAL AMOUNT	M65576
FORM OF PAYMENT	
CASH	
CHECK	



PCVDRX

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 RECEIPT

№ 6707

Date: 10/29/16

Received from W P M S CORPORATION

and Address at

engaged in the Business style of _____ with TIN

the sum of pesos ELEVEN THOUSAND SEVEN HUNDRED PESOS
(P 11,700)

in partial/full payment of DR6536

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 Bk3 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:

PCWORX IT SOLUTIONS INC.

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

WARRANTY SLIP

Date: 10/29/2016

WS#: 0000065526

PO#:

SO#: 3000037184

Tel. #:

NOTES

Terms: 200

Contact Person:

Stock Code	Description	Qty.	Price	Extended
0000010901	HP Officejet 7512 Wide Format eAll-in-One Printer w/ Duplexer F.00.0	1	11,700.00	11,700.00
	Serial # CNE503A001			
	* * * Nothing follows * * *			
			Grand Total:	11,700.00

1 OCT 20 2010

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

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Approved By:

Checked By:

Delivered By:

Received By:

2015/09/29 15:39:34

Figure 1

Signature over Printed Name

By affixing my signature hereunder, I hereby acknowledge and agree to the terms and conditions printed at the reverse side of this receipt, also certify that upon receipt of the item(s), the same is brand new and in pristine condition(s). All information stated herein is true, correct and complete.

060148

CUSTOMER'S COPY