

OCTAGON COMPUTER SUPERSTORE

Owned & Operated by: UPSON INTERNATIONAL CORP.
Unit 224, 2/F., SM City Rosario, Tejeros Convention, Rosario, Cavite
VAT Reg. TIN 004-780-008-115

SALES INVOICE

No. 0002027

SOLD TO: **MODORY**

DATE: **1-29-19**

ADDRESS:

TEL.: TERMS:

TIN: Business Style: OSCA/PWD ID No.: SC/PWD Signature:

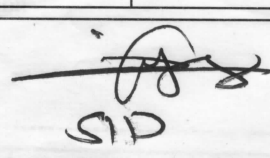
Qty.	Unit	ARTICLES	Unit Price	Amount
5		HP OFFICEJET 7612 WIDE FORMAT	12,990.00	57,991.25
		- CN83E4ROMC		
		- CN83P4R02Q		
		- CN88P4R61C		
		- CN88P4R0KF		
		- CN8614R6AP		
			Total Sales (VAT Inclusive)	
			Less: VAT	
			Amount Net of VAT	
			Less SC/PWD Discount	
			Less Withholding Tax	
		VATable Sales	Amount Due	
		VAT-Exempt Sales	Add: VAT	
		Zero-Rated Sales	TOTAL AMOUNT DUE	57,991.25
		VAT Amount		

Remarks:

Prepared by: SID	Salesman:	Checked by:	Approved by:
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CONDITIONS FORMING THIS INVOICE:

It is agreed that conditions herein form part of the transaction. If buyer/customer fails to pay this invoice in accordance with the terms specified herein, the same shall be charged an interest of 2.5% per month computed monthly. Further agreed that in this case this account is turned over to the attorney's for collection or litigation. Attorney's fees, court cost and damages shall be at the expense of the buyer/customer. Venue of the action shall be at the convenience of the Corporation at any court of the City of Manila, Philippines.


Cashier / Authorized Representative

20 Bkts. 50x3 0002001-0003000 BIR Authority to Print No. OCN 8AU0000303790
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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP