

AGON COMPUTERS UPERSTORE

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

SALES INVOICE

No. 0002022

Lalano

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		Business S								
Qty.	Unit	ARTICLES						Unit Price	Amount	
5		HP OF	FICEJET	7612	NIDE	FORMA	++	11,598.21	57,991.	05
Dete	Tags	(889899611081)						The same	,	yman
10/2000					771.05				110	
		BEER - GEZ 1								
		100	BY V							
		VIAZI Adams					+ 2			
		PHILIPPINE ECONOMIC ZONE NUTHORITY FARM-IN OF GOODS / DOCUMENTS								
		DETA	D IMPORTATI	IVERIES						
		- CEZ 1	X D MINE D L	TA HERET						-
		- CN GORUM 14. 1804N 7 NO.					Total Sales (VAT Inclusive)			_
		- CN SC EYNIY GOGYN J JUYDUNG					Less: VAT		57,991	. Q5
		- CN 88 P4 ROOT DANAM .					Amount Net of VAT			
		VATable Sales					Less SC/PWD Discount			
		VAT-Exempt Sales					Less W	ithholding Tax		
		Zero Rated Sales					Amount Due			
		VAT Amount Add						AT		
							TOTAL AMOUNT DUE		57,901	. 05
Remarks:_	REQ	VESTED	FOR AT	WANCE	MAN	JUAL S	I. 2			
Prepared b	y:	Sale	esman:		Checked b	y;		Approved b	by:	
Mo	then	JRY	MC HE	JRY		SIO				
It is agreed that invoice in acco 2.5% per mor over to the atto be at the expe	at conditions he ordance with th orth computed a orney's for colle ense of the buy	THIS INVOICE: erein form part of the transe terms specified herein monthly. Further agreed ection or litigation. Attorn ver/customer. Venue of	, the same shall be cha d that in this case this ney's fees, court cost a the action shall be at the	rged an interest of account is turned and damages shall		MC H	FENP	MELAN	MOSA '	
the Corporation	on at any court	of the City of Manila, Ph	ilippines.				Cashier / A	authorized Representati	ve	

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

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DEPLOYED TO NT PHY