GLRTA COMPUTER CORNER CO. ITD. 3/F Glorrieta 2, Ayala Center, San Lorenzo, Makati City VAT Reg. TIN: 008-459-394-00000 NO 00118

CASH INVOICE

Nº 0018246

Sold to:	egate inc Date: 09-2179
IN:	
Address:	184-8+84
Business Style:	style:
QTY.	UNIT ARTICLES UNITPRICE AMOUNT
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DVD	(MMANA VIJAGO RIDA)
AVR	2 1000
WARRANTY & S	WARANTY & SALE RETURN POLICY: SOLUTER! VO WARANTY NO EXCHANGE VAIABLE SALES

WITHOUT RECEIPT CARRY IN SERVICE MAN. TO GASH REFINION FOR ALKER STITUTION WARNATTY FOR SOFTWARE FILLAD MAN. EN ERFINION FOR ALKER STITUTION WARNATTY FOR SOFTWARE FILLAD MAN. EN ERFINION FOR ACKS. CHIPPED CORNERS. IT IS NOT A ELGIBLE FOR EXCHANGE CONTRESS. ETC. SHALL VOID ITS WARNATY AND IS NOT ELGIBLE FOR EXCHANGE CONTRESS. TO SHALL VOID ITS WARNATY AND IS NOT ELGIBLE FOR EXCHANGE WITHOUT RESOLVENCE OF PURCHASED TRANSCHARE FOR SIN THE CHARGED SHALL ASSISTING THE FOR THE CHARGED SHALL ASSISTING THE CHARGED SHALL ASSISTING THE FIRST OF THE CHARGED SHALL ASSISTING THE FOR THE CHARGED SHALL ASSISTING THE CHARGED SHALL AND ACKS SHALL SHALL ASSISTING THE CHARGED SHALL AND ACKS SHALL S PREPARED BY: SOLD BY:

This is to certify that I have received the items listed above in good order and condition w(complete accessories and drivers (where applicable) acknowledge and will abide by warranty policy. Zero Rated Sales TOTAL Sales TOTAL AMOUNT DUE Add: VAT CHECKED BY:

Vat Exempt Sales

250 Bktrs (50x5) 0012501-0025000
BIR AFP No.: OCH: 940001295668E
Date Issued: November 21, 2017
Expiry Date: November 20, 2022
BULK PRITIVITING PRESS., 202
S45 Kamagong St., St. Joseph Subd., Cainta Rizal
NON VAT REG. ITN: 244-578-029-00000

Print Name & Sign

PRINTERS ACCREDITATION #046MP-2014-0000000021 Date Issued: 01/16/2014 Date of Expiration: 01/16/2019

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