



OCTAGON COMPUTER SUPERSTORE

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

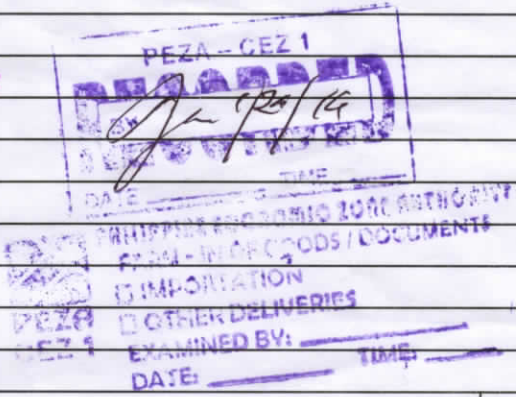
No. 0002027

SALES INVOICE

SOLD TO: MODORY DATE: 1-29-19

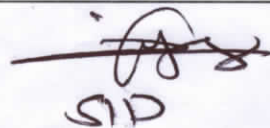
ADDRESS: _____ TEL.: _____ TERMS: _____

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
		- CN83E4R0MC		
		- CN88P4R02Q		
		- CN88P4R01C		
		- CN85P4R0KF		
		- CN8614R0AP		
				
			Total Sales (VAT Inclusive)	
			Less: VAT	
			Amount Net of VAT	
VATable Sales			Less SC/PWD Discount	
VAT-Exempt Sales			Less Withholding Tax	
Zero Rated Sales			Amount Due	
VAT Amount			Add: VAT	
			TOTAL AMOUNT DUE	57,991.25

Remarks: _____

Prepared by: <u>SID</u>	Salesman:	Checked by:	Approved by:
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<p>CONDITIONS FORMING THIS INVOICE:</p> <p>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.</p>	 <p>Cashier / Authorized Representative</p>
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Date of Accreditation: 12-27-2013

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