

Owned & Operated by: ONE MALL 'O POLY
Space #3004/3003B Festival Supermall Filinvest
Corporate Ĉity, Alabang, Muntinlupa City
VAT REG. TIN: 007-239-467-001 RLD INC.

Nº 07966

## SALES INVOICE

ADDRESS:			Date:	
TIN(Buyer):BUSINESS STYLE:				::
QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
-		3		-
1		HP INK JET-7612- WIDE FORMAT EAIO PRINTER	11,700.00	11,700.00
		2		:=
				-
				-
		8		
				F4
				1
				- Mac
		Tota	I Sales (VAT Inclusive)	11 700 FM
			Less: VAT	135757
VATable Sales		Amount: Net of VAT		10,446,43
VAT-Exempt Sales		Less: SC/PWD Discount		
Zero Rated Sales		Amount Due		_
VAT Amount		Add: VAT		10,446.43
TOTAL AMOUNT QUE				
TERMS: All bills are payable on demand unless otherwise agreed upon. Interest of 12% pe be charged on all overdue accounts. All claims or corrections to this invoice must be mad days after receipt of goods. Parties expressly submit to the jurisdiction of the courts of on any legal action arising out of this transaction and an additional sum equal to Twenty- (25) of the amount due will be charged by the vendor for attorney's fees and cost of collect			Received/the abo	ove merchandise in condition.
50 Bklts. (50x3) 7501-10000 Bklts. (50x3) 7501-10000 Buthority to Print No. 3AU0001228458 Date Issued: 01-23-2015: Valid Until: 01-22-2020 CORAL CREATIVE GRAPHICS PH4 Blk3 Lot283 Centella Subd. Montalban Rodriguez Rizal*				rized Representative . 045MP20140000000045

TIN: 235-820-027-000 VAT

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