INVOIGE NO.	OF THE FOLLOWING: AMOUNT			
	11,700			
TOTAL AMOUNT	n,701			
FORM O	F PAYMENT			
CASH				
CHECK				



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

Nº 6708

COLLECTION RECEIPT

10/ 20/4

Date:

Received from _	upus	UNIPOROMON		10 20	110	
and Address at _						
engaged in the Business style of				with TIN_	F	
the sum of pesos	Preven	THOUSAND	SEVEN	HUNDREDO	PESOS	

in partial/full payment of

50 Bkits. (50x3) 5001-7500
BIR Authority to Print No. 3AUg001194435
Date Issued: 08-28-2014: Valid Until: 08-27-2019
CORAL CREATIVE GRAPPICS
PM Blist Lot283 Centella Homes
San Isidro, Rodriguez Rizal
TIN No:: 235-820-027-000 NON-VAT
FOR

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

Cashier Authorized Representative Printer's Accreditation No. 045MP20140000000045 Date Issued: 01-10-2014

10/29/2016

DR00068504

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



3004/3003B Festival Supermall, Corporate Ave. Filinvest Corporate City, Alabang Muntinlupa +(632) 556-3716 / 556-3719

WS#: PO#: pwxfes@pcworx.ph 3000087182 SO#: Customer: Tel. #: Address: Terms: Contact Person: Stock Code Description Qty. Price Extended HP Officejeo 7612 Wide Format Frinces w/ Durlewer F/N:C fal# CNEELISEO26 Nothing Edilows 1055516/30000**02102 for individual** OCT 29 2016 For proof of warranty purposes only. This is not an official receipt. Approved By: Checked By: Delivered By: Received By:

Build

Signature over Printed Name

CUST