

RLD INC.

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

Nº 07960

SALES INVOICE

	DOUS CORPORATION	Date:	19-0/1-2015
ADDRESS:			
			0.:
	ΓΥLE:	SC/PWD Signatu	
QTY. UN	T DESCRIPTION	UNIT PRICE	AMOUNT
1	HP INK JET-7612- WIDE FORMAT EAIO PRINT	TER 11,700.00	11,700.00
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		ri e	in the second se
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	3 7 2		
			-
			-
		Total Sales (VAT Inclusive)	11 760 60
	Less: VA		1 753 57
VATable Sales Amount: Net of VAT		- 10 aas ar	
VAT-Exempt Sales Less: SC/PWD Discour		t	
Zero Rated Sales Amou		Amount Due	
VAT Amount Add: VAT		10,445.43	
		TOTAL AMOUNT DUE	: P 11.700 m
be charged on all over days after receipt of go on any legal action aris	yable on demand unless otherwise agreed upon. Interest of 12% per annu- due accounts. All claims or corrections to this invoice must be made with loods. Parties expressly submit to the jurisdiction of the courts of Quezo sing out of this transaction and an additional sum equal to Twenty-five pri will be charged by the vendor for attorney's fees and cost of collection.	nin (2) n City good order and	bove merchandise in d condition.
BIR Authority to Print No. 3AU0001228458 Date Issued: 01-23-2015: Valid: Libili: 01-22-2020 Cashier/Authority to Print No. 3AU0001228458			horized Representative No. 045MP20140000000045

Rodriguez Rizal • Mobile: 0921-3222616 TIN: 235-820-027-000 VAT

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