

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

Nº 07967

SALES INVOICE

SOLD TO):	U PHIS CORPORATION	Date:	19.0/t-2016	
ADDRESS:			Terms:		
P.			P.O. No.:	P.O. No.:	
TIN(Buyer):			OSCA/PWD ID No.:SC/PWD Signature:		
BUSINESS STYLE:					
QTY.	UNIT	DESCRIPTION	UNIT PRICE		
				12	
1		HP INK JET-7612- WIDE FORMAT EAIO PRINTER	The streng of the strength of	11,700.00	
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				-	
¥		Tota	al Sales (VAT Inclusive)	aa maan	
			Less: VAT	4 357 57	
VATable Sales		Amount: Net of VAT		10 445 43	
VAT-Exempt Sales		Less: SC/PWD Discount			
Zero Rated Sales		Amount Due			
VAT Amount		Add:-VAT		10,446.43	
TOTAL AMOUNT PUE			P 1,253.57		
be charged on days after rece on any legal ac (25) of the amo	all overdue a lipt of goods. ction arising o ount due will b	e on demand unless otherwise agreed upon. Interest of 12% per annum will accounts. All claims or corrections to this invoice must be made within (2). Parties expressly submit to the jurisdiction of the courts of Quezon City out of this transaction and an additional sum equal to Twenty-five percent be charged by the vendor for attorney's fees and cost of collection.	Received the abo	ove merchandise in condition.	
50 Bklts. (50x3) 7501-10000 BIR Authority to Print No. 3AU Date Issued: 01-23-2015: Valid CORAL CREATIVE GRAP! Ph4 Blk3 Lot283 Centella Subd Rodriquez Rizal • Mobile: 0921		Uniti: 01-22-2020 HIGS 1. Montalban	By: Cashier/Authorized Representative Printer's Accreditation, No. 045MP20140000000045 Date Issued: 01-10-2014		

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