

SALES INVOICE

Owned & Operated by: ONE MALL 'O POLY Space #3004/3003B Festival Supermall Filinvest RLD INC.

Corporate City, Alabang, Muntinlupa City VAT REG. TIN: 007-239-467-001

Nº 07963

## SOLD TO: \_ Date: \_ 19 Oct 2016 ADDRESS: Terms: P.O. No .: \_

		OSCA/PWD ID No.:SC/PWD Signature:	
QTY. UNI	DESCRIPTION	UNIT PRICE	
1	HP INK JET-7612- WIDE FORMAT eAIO PRINTER	11,700.00	11,700.00
			-
			-
			-
			-
	Total Sales (VAT Inclusive)		200
		Less: VAT	11,700.00
VATable Sales Amount: Net of VAT		1,23.57	
V/AT =		s: SC/PWD Discount	30,445.43
		Amount Due	
VAT Amount		Add: VAT	10,446.43
TOTAL AMO		AL AMOUNT DUE	1 352 % 4

TERMS: All bills are payable on demand unless otherwise agreed upon. Interest of 12% per annum will be charged on all overdue accounts. All claims or corrections to this invoice must be made within (2) days after receipt of goods. Parties expressly submit to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction and an additional sum equal to Twenty-five percent (25) of the amount due will be charged by the vendor for attorney's fees and cost of collection.

SO Bkits. (50x3) 7501-10000
BIR Authority to Print No. 3AU0001228458
Date Issued: 01-23-2015: Valid Until: 01-22-2020
CORAL CREATIVE GRAPHICS
Ph4 BiR3 Lot283 Centella Subd. Montalban
Rodriguez Riza! + Mobile: 0921-3222616
TIN: 235-820-027-000 VAT

Received the above merchandise in good order and condition.

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 ATP"