

COMPLink MARKETING, INC.

3055 GLORIETTA2 AYALA CENTER MAKATI CITY 1224 TEL#5530842/8981491
VAT-REG TIN#200-937-864-006 ACRED#04820565202900020317538
PERMIT# FP112014-047-0018422-00006 MIN#14111717455675368 MACHINE SN# Z6EBLB8V
CUSTOMER: EGATE.INC
ADDRESS
TIN

SALES INVOICE 42876

Date: 5/20/2018 6:49 25 PM
P.O. No.:
Sales: SAPOLON
Tender: Cash
Cashier: MTOCTO

CODE	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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17930	1	HP OFFICEJET 7612 EAO A3+ PRINTER SN# CN8BJ5R0R0	12,500.00	12,500.00
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VATable Sales: 11,160.71

VAT Exempt: 0.00

Zero-Rated Sales: 0.00

Total Sales: 11,160.71

VAT 12%: 1,339.29

PAYMENT TYPE

Cash 12,500.00

RECEIPT TOTAL: 12,500.00

Genie Technologies Inc. 7th Flr. Alphaland Southgate Tower 2258
Don Chino Rocas Avenue, Ext. Brgy. Magallanes, Makati City
TIN: 208-652-029-000 Accreditation Number: 048-208652029-000203

Issued: December 14, 2005 Valid Until: July 31, 2020

THIS SERVES AS OFFICIAL SALES INVOICE. **THANK YOU COME AGAIN!**

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

FP1# FP112014-047-0018422-00006

Valid Until: July 31, 2020

Page 1 of 1

I have received all the above goods in good order
and condition, and have read and understood the
terms and conditions of COMPLINK MKTG. INC.

By: 
Customer's Signature/Over Printed Name

SEE TERMS AND CONDITION AT THE BACK