



Owned & Operated by: PROTON MICROSYSTEMS, INC.  
Unit 244, 2/FI, SM City Rosario, Brgy. Tejeros, Rosario, Cavite  
VAT Reg. TIN 004-780-008-115

# SALES INVOICE

No. 1192

CUSTOMER NAME: MODURY CORP.

DATE: 9/25/17

ADDRESS: CEPZ, ROSARIO, CANITE

TEL.: 436-1712      TERMS: CHEQUE

TIN/SC TIN: \_\_\_\_\_ Business Style: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_ SC/PWD Signature: \_\_\_\_\_

Qty.	Unit	A R T I C L E S	Unit Price	Amount
2		HP OFFICE 7612 NEW WIDE FORMAT (889B99G11081)	11,598.21	23,196.42
		SN = CN78J4RDFM		
		SN = CN78J4ROD8		
			Total Sales (VAT Inclusive)	
			Less: VAT	23,196.42
		VATable Sales	Amount Net of VAT	
		VAT-Exempt Sales	Less SC/PWD Discount	
		Zero Rated Sales	Amount Due	
		VAT Amount	Add: VAT	
			TOTAL AMOUNT DUE	23,196.42

Remarks: REQUESTED FOR SALE, INVOICE DC NO. 92941

Prepared by: Fely	Salesman: SID	Checked by:	Approved by:
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CONDITIONS FORMING THIS INVOICE:

It is agreed that conditions herein form part of the transaction. If buyer/customer fails to pay this invoice in accordance with the terms specified herein, the same shall be charged an interest of 2.5% per month computed monthly. Further agreed that in this case this account is turned over to the attorney's for collection or litigation. Attorney's fees, court cost and damages shall be at the expense of the buyer/customer. Venue of the action shall be at the convenience of the Corporation at any court of the City of Manila, Philippines.

Received the above items in good order and conditions.

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Cashier / Authorized Representative