	IN SETTLEMENT OF THE FOLLOWING								
4 -	INVOICE NO.	AMOUNT	Space #300				ted by. IEL 'O POLY WORLD INC. 04/3003B Festival Supermall Filinvest ate City, Alabang, Muntinlupa City		
			COLLEG		VAT	REG. TIN: 0	07-239-467-001	00477	
			COLLEC	TION REC	EIPT		Date: 4/14/15	08477	
	4		Received fr	om <u>U PUS</u>	CORPORC	non	Date.		
		and Address at							
			engaged in the Business style ofwith TIN						
ı			the sum of p	esos <u>NIN</u> ŧ	THOUSant	o stre	n Hund Red	PEROS	
		/	in partial/fin	ll payment of	HP 75	JO	(P	1700)	
		070)			111	10		1	
	FORM CASH	OF PAYMENT	Date Issued: 07-23-2 CORAL CREATIVE Ph4 Blk3 Lot283 Cen Rodriguez Rizal • Mot	50 Bklts. (50x3) 7501-10000 BIR Authority to Print No. 3AU0001274426 Date Issued: 07-23-2015: Valid Until: 07-22-2020 CORAL CREATIVE GRAPHICS Ph4 Blk3 Lot283 Centella Subd. Montalban Rodriguez Rizal - Mobile: 0921-3222616 T1b:: 235-920-027-020 V/T T1b:: 235-920-027-020 V/T FOR SI ALEMA MEDIL: TANKEN Frinter's Accreditation No. 045MP20140000000045					
	CHECK	"THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP"							
					2			"不可能更多"	
infin	TWORX office Possibilities of FLUS omer:	CORFORATION (U P	Filinvest Corpo +(632) pw	rate City, Alabang N 556-3716 / 556-37 xfes@pcworx.ph	iuntinlupa 19 SLIP	Tel. #:	PO	#PR00071081 #: \$3000072010 JOJO	
Addre	ess:					Terms:	OD		
		1				Contact Po	erson:		
	tock Code		Description			Qty.	Price	Extended	
00000	322583 Serial #.	Wireless CN7584ROSF	O Wide Format A3 4 in 1			green .	9,700.00	9,700.00	
SI# S CR# 8						Grand	Total:	9,700.00	
					ASI				
For proo	f of warranty purpos	es only. This is not an offic	cial receipt.	A	JIM 1.4	Agentaine Agentaine			
Approv 5/14	/ed By: /201/7 14:30	Checked Byguard		y: D102111	Received	ived By: 2 C/VG			
			Refley			3	MAURETH PARE Signature over	必 Printed Name	
1 00	36173				/	By affixing my si reverse side brand new and	ignature hereunder, I hereby acknowledge of this receipt, also certify that d in pristine condition(s). All information	and agree to the terms and conditions print upon receipt of the item(s), the s n stated herein is true, correct and o	
	10110							CUSTOMER'S	