

| <b>IN SETTLEMENT OF THE FOLLOWING</b> |               |  |
|---------------------------------------|---------------|--|
| <b>INVOICE NO.</b>                    | <b>AMOUNT</b> |  |
| S/O 13011                             | 12,300        |  |
|                                       |               |  |
|                                       |               |  |
|                                       |               |  |
|                                       |               |  |
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|                                       |               |  |
|                                       |               |  |
|                                       |               |  |
| <b>TOTAL AMOUNT</b>                   | 12,300        |  |
| <b>FORM OF PAYMENT</b>                |               |  |
| CASH                                  |               |  |
| CHECK                                 | CDP           |  |

# PCWORX

## COLLECTION RECEIPT

Date: 6/14/17

Received from UPLUS CORPORATION

and Address at

engaged in the Business style of  with TIN

the sum of pesos TWELVE THOUSAND THREE HUNDRED PESOS

(P 2,30)

in partial/full payment of HPZ412

50 Bkts. (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  
TIN#: 235-820-027-001 VAT

By: [Signature]  
Cashier/Authorized Representative

**"THIS DOCUMENT IS NOT VALID  
FOR CLAIMING INPUT TAXES"**

Printer's Accreditation No. 045MP20140000000045  
Date Issued: 01-10-2014

"THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP"



**PCWORX**  
Infinite Possibilities

Customer:

Address:

# PCWORK IT SOLUTIONS INC.

3004/3003B Festival Supermall, Corporate Ave.  
Filinvest Corporate City, Alabang Muntinlupa  
+(632) 556-3716 / 556-3719  
pwxfes@pcworx.ph

# WARRANTY SLIP

Date: 06/14/2017

WS# DR00071082

PO#

SO#: 3000073009

JOJO

Tel. #:

COI

Terms:

Contact Person:

| Stock Code | Description  | Qty. | Price     | Extended  |
|------------|--|------|-----------|-----------|
| 0000010901 | HP Officejet 7612 Wide Format eAiO<br>Printer w/ Duplexer P/N:G1X85A | 1    | 12,300.00 | 12,300.00 |
| Serial #   | CN75A4R08K   |      |           |           |
| SI# 9091   | * * * Nothing follows * * *  |      |           |           |
| CR# 8478   |  |      |           |           |
|            | Grand Total:   |      |           | 12,300.00 |

PAID JUN 14 2017

For proof of warranty purposes only. This is not an official receipt.

*For proof of warranty purposes only. This is not an official receipt.*

Approved By: 14-01-15 Checked By: Guard

Delivered By:

Received By:

Signature over Printed Name

By affixing my signature hereunder, I hereby acknowledge and agree to the terms and conditions printed at the reverse side of this receipt, also certify that upon receipt of the item(s), the same is/are brand new and in pristine condition(s). All information stated herein is true, correct and complete.

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CUSTOMER'S CO