IN SETTLEMENT C	OF THE FOLLOWING:		DCM	DX		
INVOICE NO.	AMOUNT	Owned & O Space	perated by: ONALL #3004/3003B Festival S prporate City, Alabang, M VAT REG. TIN: 007-23	upermall Filinves untinlupa City	.D INC. st	
		COLLECTION RECEIPT		No	075	582
	E 20		Dat	11.1	}	
		Received from N-PIMS CORPORATION				
		and Address at				
		engaged in the Business style of _				
		the sum of pesos TWELVE THOW	Land Ptsos			
				(P 12,00	1,6)
		in partial/full payment of)R6990	- otherway - version		1
TOTAL AMOUNT		50 Bklts. (50x3) 7501-10000 BIR Authority to Print No. 3AU0001274426				
	F PAYMENT	Date Issued: 07-23-2015: Valid Until: 07-22-2020 CORAL CREATIVE GRAPHICS Ph4 Blk3 Lot283 Centella Subd. Montalban	By:	Cashier/Authorized	Renresen	tative
CASH		Rodriguez Rizal • Moüle: 0921-3222616 "THIS DO	CUMENT IS NOT VALID Print	er's Accreditation No. 045		
CHECK		"THIS COLLECTION RECEIPT SHALL B	Date	Issued: 01-10-2014	OF ATD	
PCWORX Infinite Possibilities ustomer:	LUS CORPORATIO	3004/3003B Festival Supermall, Corpora Filinvest Corporate City, Alabang Munti +(632) 556-3716/ 556-3719 pwxfes@pcworx.ph WARRANTY SI	nluna		NS#: PO#: SO#:	3000071645 JOJO
ddress:			Terms:	Cop		
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For proof of warranty purposes only. This is not an official receipt. Approved By: Checked By: Received By: 4/7/17 Delivered By: 4/5/2017 12:38 51 Guard Signature over Printed Name

By afficing 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 letting), the same it brand new and in pristine condition(s). All information stated herein is true, correct and complete