

Owned & Operated by: ONE MALL 'O POLY
Space #3004/3003B Festival Supermall Filinvest
Corporate City, Alabang, Muntinlupa City
VAT REG. TIN: 007-239-467-001 RLD INC.

Nº 07962

SALES INVOICE

SOLD TO:	u pus conquation	Date:	
ADDRESS:		Terms:	
8			
TIN(Buyer): ——		OSCA/PWD ID No.	
BUSINESS STYLE:		SC/PWD Signature:	
QTY. UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			¥
4	HP INK JET-7612- WIDE FORMAT CAID PRINTER	11,700.00	11,700.00
			-
			-
			tr -
			<u>.</u>
			and
	Total Sales (VAT Inclusive)		11.700.00
	Less: VAT		
VATable Sales Amount: Net of VA		mount: Net of VAT	10.446.43
VAT-Exempt Sales Less: SC/PWD Discount		And the second section of the second	
Zero Rated Sales		Amount Due	water production of the contract of the contra
			11,445,45
VAT AMOUNT		Add: VAT	THE STATE OF
pe charged on all overdue a days after receipt of goods on any legal action arising (25) of the amount due will I 50 Bklts. (50x3) 7501-10000 3IR Authority to Print No. 3AU Oate issued: 01-23-2015: Valid CORAL CREATIVE GRAPI	e on demand unless otherwise agreed upon. Interest of 12% per annum will accounts. All claims or corrections to this invoice must be made within (2). Parties expressly submit to the jurisdiction of the courts of Quezon City out of this transaction and an additional sum equal to Twenty-five percent be charged by the vendor for attorney's fees and cost of collection. 0001228458	good order and o	ove merchandise in condition. rized Representative
CORAL CREATIVE GRAPHICS Ph4 Blk3 Lot283 Centella Subd. Montalban		Printer's Accreditation No. 045MP20140000000045 Date Issued: 01-10-2014	

Rodriguez Rizal • Mobile: 0921-3222616 TIN: 235-820-027-000 VAT

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