INVOICE NO.	AMOUNT AMOUNT	Owne	& Operated by. A. A.L. O POLY WORLD INC. ace #3004/3003B Festival Supermall Filinvest Corporate City, Alabang, Muntinlupa City VAT REG. TIN: 007-239-467-001				
		COLLECTION RECEI	PT	$N\dot{o}$	07581		
		Received from UPLUS CORPORATION Date: 457			Date: 457		
		and Address at					
		engaged in the Business style of with TIN					
		the sum of pesos TWELVE					
		-			00,00)		
		in partial/full payment of	R1.012601	(2 12)	,		
		7.7	W (10)		1/		
TOTAL AMOUN	T OF PAYMENT	50 Bklts. (50x3) 7501-10000 BIR Authority to Print No. 3AU0001274426 Date Issued: 07-23-2015: Valid Until: 07-22-2020 CORAL CREATIVE GRAPHICS DATE BIRS 2 16732 Constitute Subd. Marchites	Ву	/:			
CASH	F	Rodriguez Rizal • Mobile: 0921-3222616	THIS DOCUMENT IS NOT VALID	Cashier/Authorize Printer's Accreditation No. 0			
CHECK			FOR CLAIMING INFUT TAXES"	Date Issued: 01-10-2014			
		"THIS COLLECTION RECEIPT SH	IALE DE VALID FOR FIVE(5)	TEARS FROM THE DAT	E OF AIP"		
odotomer.	LUS CORFORATION (U	3004/3003B Festival Supermall, Corp. Filinvest Corporate City, Alabang Mu +(632) 556-3716,/ 556-3719 pwxfes@pcwdix.ph WARRANTY SELUS COR)	ntinlupa o∄ ⊥	PC	S#: BR00069789 O#: O#: 3000071646		
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			Contact P	Contact Person:			
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For proof of warranty purpo	ses only. This is not an official i	receipt.					

Delivered By:

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Approved By:

Checked By:

Guard

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