IN SETTLEMENT	OF THE FOLLOWING:
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	ELLI BUHOME CONTRACT
TOTAL AMOUNT	
FORM	OF PAYMENT
CASH	
CHECK	



Owned & Operated by: ONE MALL 'O POLY WORLD INC. Space #3004/3003B Festival Supermall Filinvest

Corporate City, Alabang, Muntinlupa City VAT REG. TIN: 007-239-467-001

6706

COLLECTION RECEIPT

CORPORATION Received from IPMS and Address at engaged in the Business style of with TIN the sum of pesos TIEVEN THOUSAND SEVEN HUNDILED PB&OS

in partial/full payment of _

50 Bklts. (50x3) 5001-7500 BIR Authority to Print No. 3AU0001194435 Date Issued: 08-28-2014: Valid Until: 08-27-2019 CORAL CREATIVE GRAPHICS Ph4 Blk3 Lot283 Centella Homes San Isidro, Rodriguez Rizal TIN No.: 235-820-027-000 NON-VAT

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

Cashier/Authorized Representative Printer's Accreditation No. 045MP20140000000045

10/29/2016

DR00065535

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MILLAN

Date Issued: 01-10-2014

Date:

WS#:

PO#:

SO#:

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



Address:

PCWC XXI LUTIONS NC.

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

FLUS CORPORATION (U PLUS

Tel. #: Terms:

Contact Person: Stock Code Description Qty. Price Extended HP Officejet 7612 Wide Format eAiC 11,700.00 Frinter w/ Duplemer P/N:G Serial # CN68U3R02H Nothing follows M00002164/DR00065516/3R00002102 for individual and Total 11700 OCT 2 9 2016 For proof of warranty purposes only. This is not an official receipt. Approved By: Checked By: Delivered By: Received By: 8-06 32:32

e and agree to the terms and conditions printed at the upon receipt of the Item(s), the same is ion stated herein is true, correct and complete

Signature over Printed Name