

BILLING INVOICE

Penthouse 8/F 110 Legazpi St., Legaspi Village, Makati City 1229

VAT Reg. TIN: 008-612-571-000

No. 0012

DATE:

SOLD TO:

TIN:

ADDRESS:

BUSINESS STYLE: SERVICE:

TERMS:

OSCA/PWD I.D. NO.:

SC/PWD SIGNATURE:

SC/PWD TIN:

QTY	UNI	ARTICLES	UNIT PRICE	AMOUNT
T				

PREPARED BY      CHECKED BY      APPROVED BY

**TOTAL  
AMOUNT  
DUE**

50 Bkls. (50x4) 0001 - 2500  
BIR Authority to Print No.: OCN9AU0000670662  
Date Issued: 10/25/13 Valid Until: 10/24/18  
ST. GIRARD PRINTERS, INC.  
33 Presidents Ave., BF Homes, Paranaque City  
VAT REG. TIN 200-235-473-000

Printer's Accrediation No. PROVAN 002201  
Date Assigned: February 14, 2013

*Recieved the above in good order and condition.*

*(Print name and signature)*

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"  
THIS BILLING INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"