



**STAR APPLIANCE CENTER, INC.**  
e-Store  
SM Megamall Building corner EDSA  
Brgy. Wack-Wack, Mandaluyong City  
Tel. No.: (+63) 2 831-8000 loc. 3502  
VAT Reg.: TIN 000-086-204-000

**SALES INVOICE No. 423-0000000042**  
**DATE: 11/24/13**

|  |      |                        |                                |                             |               |
|--|------|------------------------|--------------------------------|-----------------------------|---------------|
| Received from:<br>Elizabeth Mendoza  |      | Business Style:<br>--- |                                | Tender Type:<br>Credit Card |               |
| TIN:<br>912378112  |      | Reg. Number:<br>801    |                                | Loyalty Card No.: N/A       |               |
| Address: P3 B8 L6 Caimari Street, Avida Residences Sta Catalina- Salawag, Dasmaringas, Cavite, Philippines |      |                        |                                |                             |               |
| The sum of pesos:<br>Twenty-Seven Thousand Five Hundred and Eightteen Pesos and ninety-four cents          |      |                        |                                | Value:<br>PHP 27,518.94     |               |
| Qty  | Unit | UPC Barcode            | Description                    | Unit Price                  | Amount        |
| 1  | pc   | 2034101399640          | WF-0602 6KG SAMSUNG FRONT LOAD | PHP 24,995.00               | PHP 24,995.00 |
| ...  | ...  | 9033                   | Freight Charge                 | PHP 2,300.00                | PHP 2,300.00  |
| ...  | ...  | 9034                   | Insurance Charge               | PHP 223.944                 | PHP 223.944   |
| Received the above merchandise in good order and condition   |      |                        |                                | TOTAL SALES:                | PHP 27,518.94 |
|  |      |                        |                                | VATABLE SALES:              | PHP 24,570.49 |
| SIGNATURE OVER PRINTED NAME  |      |                        | DATE                           | VAT AMOUNT:                 | PHP 2,948.46  |

**BIR Permit No. 0813-116-00272CBA/AR**  
**e-Store Selling System version 1.0**  
**Effectivity date of permit: August 1, 2013**  
**Document Range Convention of Sales Invoice (Series of 423-0000000001 - 423-9999999999)**