

## STAR APPLIANCE CENTER, INC.

e-Stor

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. 423-0000000039**

**DATE: 11/13/13** 

			Business	siness Style:		Tender Type:	
MARIA PEREIRA					Credit Card		
TIN:  Reg. Nu 801				g. Number:		Loyalty Card No.: N/A	
Address: 48 MCCORMACK ST, TORONTO, Ontario, Philippines							
The sum of pesos: Nineteen Thousand Six Hundred and Thirty-Five Pesos and fourty-nine cents					Value: PHP 19,635.49		
Qty	Unit	UPC Barcode		Description	Unit Price		Amount
1	pc	2034101477550		32LN541B 32 HD EDGE LED TV	PHP 17,990.00		PHP 17,990.00
		9033		Freight Charge	PHP 1,500.00		PHP 1,500.00
		9034		Insurance Charge	PHP 145.488		PHP 145.488
Received the above merchandise in good order and condition					TOTAL SALES: VATABLE SALES:		PHP 19,635.49 PHP 17,531.69
SIGNATURE OVER PRINTED NAME				DATE	VAT AMOUNT:		PHP 2,103.80

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 - 423-999999999)