



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. 423-0000000023
DATE: 10/27/13

Received from: Maria Jardine	Business Style: ---	Tender Type: Credit Card
TIN:	Reg. Number: 801	Loyalty Card No.: N/A
Address: 152 Scorpio Street, Dona Adela Subd, Angeles City, Pampanga, Philippines		
The sum of pesos: One Hundred and Seventy-Seven Thousand One Hundred and Five Pesos and seventy-six cents		Value: PHP 177,105.76

Qty	Unit	UPC Barcode	Description	Unit Price	Amount
1	pc	2034101476610	ETB3500PE 12.0CUFT ELECTROLUX REF	PHP 25,995.00	PHP 25,995.00
1	pc	2034101383930	FS-640-30B LA GERMANIA RANGE	PHP 22,995.00	PHP 22,995.00
2	pc	2034101470090	WCARY06EC CARRIER 0.5HP WINDOW W/ TIMER	PHP 9,695.00	PHP 19,390.00
1	pc	2034101341240	WCARG010EE CARRIER 1HP A/CON	PHP 21,025.00	PHP 21,025.00
1	pc	2034101341270	WCARG014EE CARRIER 1.5HP A/CON	PHP 24,625.00	PHP 24,625.00
1	pc	2034101477070	UA-40F5000 SAMSUNG 40 FHD LED TV	PHP 35,900.00	PHP 35,900.00
1	pc	2034101477950	WA90F5S7 SAMSUNG 9KG INVERTER TOPLOAD	PHP 22,995.00	PHP 22,995.00
...	...	9033	Freight Charge	PHP 2,300.00	PHP 2,300.00
...	...	9034	Insurance Charge	PHP 1880.76	PHP 1880.76

Received the above merchandise in good order and condition				TOTAL SALES:	PHP 177,105.76
				VATABLE SALES:	PHP 158,130.14
SIGNATURE OVER PRINTED NAME				DATE	VAT AMOUNT:
					PHP 18,975.62

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)