

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. 423-0000000024

DATE: 10/30/13

| | | Business Style: | | Tender Type: | |
|--|-------------------------------|-------------------|-------------------------------|---------------------------------------|--------------------------------|
| Marilou Cruz | | | Credit Card | | |
| TIN: Reg. Nu 801 | | Reg. Number: 801 | | Loyalty Card No.: 8880-8770-7876-3234 | |
| Address: San Nicolas 2, Magal | lang Pampanga, Pampanga, Pamp | anga, Philippines | | | |
| The sum of pesos: Twenty-One Thousand Four Hundred and Fifty-Five Pesos and seventy-nine cents | | | | Value: PHP 21,455.79 | |
| Qty | Unit | UPC Barcode | Description | Unit Price | Amount |
| 1 | pc | 2034101349210 | GMV100BAYRAG SG 10CUFT GE REF | PHP 18,999.00 | PHP 18,999.00 |
| | | 9033 | Freight Charge | PHP 2,300.00 | PHP 2,300.00 |
| | | 9034 | Insurance Charge | PHP 156.789 | PHP 156.789 |
| | | | | | |
| Received the above merchandise in good order and condition | | | | TOTAL SALES: VATABLE SALES: | PHP 21,455.79 PHP 19,156.95 |
| SIGNATURE OVER PRINTED NAME | | | DATE | VAT AMOUNT: | PHP 2,298.83 |

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)