

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. 423-0000000008

DATE: 10/02/13

Received from: Federico Arino Bus			Business Style:		Tender Type: Credit Card	
TIN: Reg. N 801			eg. Number:		Loyalty Card No.: N/A	
Address: 10 Wardia Street, Gle	enwood, New South Wales, Philipp	ines				
The sum of pesos: Fifty-Two Thousand Seven Hundred and Eigthy-Eight Pesos and eigthy-three cents				Value: PHP 52,788.83		
Qty	Unit	UPC Barcode	Description	Unit Price		Amount
1	pc	2034101480870	39LN5100 LG 39 FHD LED TV	PHP 29,990.00		PHP 29,990.00
1	pc	2034101468420	RT22FAJBDSA 8.3CUFT SAMSUNG REF	PHP 19,995.00		PHP 19,995.00
		9033	Freight Charge	PHP 2,300.00		PHP 2,300.00
		9034	Insurance Charge	PHP 503.832		PHP 503.832
Received the above merchandise in good order and condition				TOTAL SALES: VATABLE SALES:	:	PHP 52,788.83 PHP 47,132.89
SIC	GNATURE OVER PRINTED NAM	ME	DATE	VAT AMOUNT:		PHP 5,655.95

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)