

## 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. 423-0000000012**

**DATE: 10/04/13** 

| Received from: stephen macliver  Business S                |                                     |               | iness Style:                       | Style:         |               | Tender Type:<br>Credit Card |  |
|--|-------------------------------------|---------------|------------------------------------|----------------|---------------|-----------------------------|--|
| TIN: Reg. Number 801                                       |                                     |               |                                    | nber:          |               | Loyalty Card No.: N/A       |  |
| Address: PO BoX Q1226, sydn                                | ney, New South Wales, Philippines   |               |                                    |                |               |                             |  |
| The sum of pesos:<br>Sixty-Six Thousand Four Hund          | lred and Fourteen Pesos and sixty-r | nine cents    |                                    |                |               | Value: PHP 66,414.69        |  |
| Qty  | Unit                                | UPC Barcode   | Description                        | Unit Price     |               | Amount                      |  |
| 2  | pc                                  | 2034101479030 | GT-I9505ZWAXTC W<br>SAMSUNG GALAXY | PHP 37.670.00  | PHP 32,620.00 |                             |  |
|  |                                     | 9033          |                                    | PHP 500.00     | PHP 500.00    |                             |  |
|  |                                     | 9034          | Insurance Charge                   | PHP 674.688    |               | PHP 674.688                 |  |
|  |                                     |               |                                    |                |               |                             |  |
| Received the above merchandise in good order and condition |                                     |               |                                    | TOTAL SALES:   |               | PHP 66,414.69               |  |
|  |                                     |               |                                    | VATABLE SALI   |               | PHP 59,298.83               |  |
| SIGNATURE OVER PRINTED NAME                                |                                     |               | DAT                                | TE VAT AMOUNT: | VAT AMOUNT:   |                             |  |

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)