

STAR APPLIANCE CENTER, INC.

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. 423-0000000001

| DATE: 09/21/13 | | | | | | |
|---|-----------------------------------|---------------|----------------------------------|---------------|-----------------------------|---------------|
| Received from: Janice Reginaldo | | | Business Style: | | Tender Type: Credit Card | |
| TIN: 223378078000 | | | Reg. Number: 801 | | Loyalty Card No.: N/A | |
| Address: Apt 1205, Al Shamsi l | Bldg, Al Nahda 2, Dubai, Dubai, I | Philippines | | | | |
| The sum of pesos: Sixteen Thousand Nine Hundred and One Pesos and thirty-four cents | | | | | Value: PHP 16,901.34 | |
| Qty | Unit | UPC Barcode | Description | Unit Price | | Amount |
| 1 | рс | 2034101476570 | ETB2100PE 7.4CUFT ELECTROLUX REF | PHP 14,495.00 | | PHP 14,495.00 |
| ••• | | 9033 | Freight Charge | PHP 2,300.00 | | PHP 2,300.00 |
| | | 9034 | Insurance Charge | PHP 106.344 | | PHP 106.344 |
| | | | | | | |

Received the above merchandise in good order and condition TOTAL SALES: PHP 16,901.34 PHP 15,090.49 VATABLE SALES: SIGNATURE OVER PRINTED NAME DATE VAT AMOUNT: PHP 1,810.86

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)