



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. 423-0000000029

DATE: 11/05/13

Received from: Ma Edith De Jesus			Business Style: ---		Tender Type: Credit Card	
TIN:			Reg. Number: 801		Loyalty Card No.: N/A	
Address: Lufthansa Technik Phil Inc Villamor Airbase Special Economic Zone Pasay City, Pasay City, Metro Manila, Philippines						
The sum of pesos: Fifty-Four Thousand Eight Hundred and Thirty-Four Pesos and thirty-five cents					Value: PHP 54,834.35	
Qty	Unit	UPC Barcode	Description	Unit Price		Amount
1	pc	2034101462250	GT-N7100RWDXTC MARBLE WHITE SAMSUNG GALAXY NOTE 2	PHP 26,305.00		PHP 26,305.00
1	pc	2034101433320	KPR121MN 4.3CUFT KELVINATOR REF	PHP 8,999.00		PHP 8,999.00
1	pc	2034101401950	RA10RB 1HP HITACHI AIRCON	PHP 17,495.00		PHP 17,495.00
...	...	9033	Freight Charge	PHP 1,500.00		PHP 1,500.00
...	...	9034	Insurance Charge	PHP 535.349		PHP 535.349
Received the above merchandise in good order and condition				TOTAL SALES:		PHP 54,834.35
				VATABLE SALES:		PHP 48,959.24
				VAT AMOUNT:		PHP 5,875.11
SIGNATURE OVER PRINTED NAME			DATE			

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)