

SALES INVOICE

Customer:	Customer A	No:	SI-0000000009
Business Style:		Branch:	Branch 1
Address:	Cebu	Date:	August 03, 2021
Contact Person:		Date Needed:	August 03, 2021
Contact No:		Manual No:	0000000009
TIN:	123-899-090-001	Document Ref:	
Term:	COD	Sales:	Administrator
Remarks:			

Qty.	Unit	Item	Particulars	Price	Amount
10.00	Boxes	Item C		50.00	500.00
369.00	Pc(s)	Item A		1,000.00	369,000.00
				TOTAL:	P 369,500.00

VATable Sales:	369,500.00	Total Sales (VAT Inclusive):	369,500.00
VAT Exempt Sales:	0.00	Less VAT:	39,589.29
Zero Rated Sales:	0.00	Amount Net of VAT:	329,910.71
VAT Amount:	39,589.29	Less SC/PWD Discount:	0.00
		TOTAL AMOUNT DUE:	P 369,500.00

SC/PWD Signature: _____

SC/PWD ID Number: _____

Acknowledgement Reciept No. _____ Date Issued _____

SERIES From _____ To _____

*THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF
ACKNOWLEDGMENT CERTIFICATE*

Prepared by

Checked by

Approved by

Administrator

Administrator

Administrator

Representing Payment from Customer A the amount of **THREE HUNDRED
SIXTY NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 369,500.00)**

Signature Over Printed Name

Date