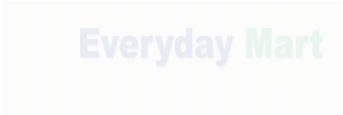
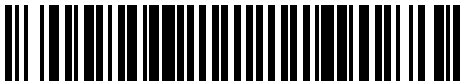


PURCHASE ORDER RECEIPT
TinkerPro Retail Store



Tax: 090-123-233
Kinalumsan Rd. Gun-ob 6015(Philippines)
Employee: 09918520493
No.: 922
Email: acaones03@gmail.com

Bill to	PO No.:	10-000000001
Unknown	Date:	2024-09-09
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	C2	100.00	50.00	44.64	5,000.00
2	Cabbage	100.00	40.00	0.00	4,000.00
3	Carrots	100.00	50.00	0.00	5,000.00
4	Hotdog	100.00	120.00	107.14	12,000.00

Subtotal	P260.00
Tax	P151.78
Total	P26,000.00

Payment method:
Cash P26,000.00
Paid amount P26,000.00
Amount Due P0.00

References:
