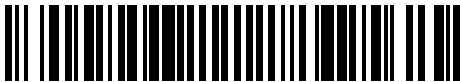


PURCHASE ORDER RECEIPT  
TinkerPro IT



Tax: 090-123-233  
Kinalumsan Rd. Gun-ob 1615(Albania)  
Employee: 09918520493  
No.: 922  
Email: acaones03@gmail.com

Bill to	PO No.:	10-000000034
GAISANO	Date:	2024-08-10
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	24/7 PINEAPPLE 40G	2.00	100.00	89.29	200.00

Subtotal	P100.00
Tax	P89.29
Total	P200.00

**Payment method:**  
Cash P200.00  
**Paid amount P200.00**  
**Amount Due P0.00**

References:  
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