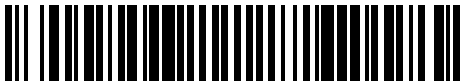


PURCHASE ORDER RECEIPT
TinkerPro Retail Store



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

Bill to

GAISANO SUPERMARKET

Tax: XXXXX

PO No.:

Date:

Due date:

Payment status:

Bank acc. number:

10-000000059

2024-08-27

1970-01-01

Paid

#	Item	Quantity	Unit Price	Tax	Total
1	Onions 1KG	1,000.00	110.00	0.00	110,000.00
2	Garlic 1KG	1,000.00	90.00	0.00	90,000.00

Subtotal	P200.00
Tax	P0.00
Total	P200,000.00

Payment method:

Cash

Paid amount

Amount Due

P200,000.00

P200,000.00

P0.00

References:
