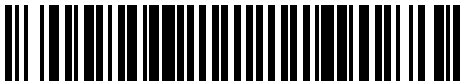


PURCHASE ORDER RECEIPT  
TinkerPro IT



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

Bill to	PO No.:	10-000000001
PRINCE	Date:	2024-08-06
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	Sample Product	100.00	120.00	107.14	12,000.00

Subtotal	P120.00
Tax	P107.14
Total	P12,000.00

**Payment method:**  
Cash P12,000.00  
**Paid amount P12,000.00**  
**Amount Due P0.00**

References:  
---