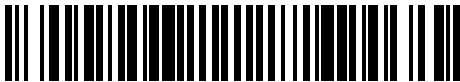


PURCHASE ORDER RECEIPT
TinkerPro Retail Store



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

Bill to	PO No.:	10-000000053
GAISANO	Date:	2024-08-15
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	Pringles	25.00	25.00	22.32	625.00
2	555 Tuna paksiw	599.00	20.00	17.86	11,980.00

Subtotal	P45.00
Tax	P40.18
Total	P12,605.00

Payment method:

Cash	P12,605.00
Paid amount	P12,605.00
Amount Due	P0.00

References:
