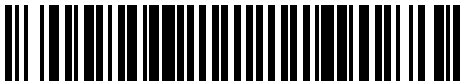


PURCHASE ORDER RECEIPT  
TinkerPro IT



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

|            |                   |              |
|------------|-------------------|--------------|
| Bill to    | PO No.:           | 10-000000001 |
| GAISANO    | Date:             | 2024-08-12   |
| Tax: XXXXX | Due date:         | 1970-01-01   |
|            | Payment status:   | Paid         |
|            | Bank acc. number: |              |

| # | Item                 | Quantity | Unit Price | Tax    | Total     |
|---|----------------------|----------|------------|--------|-----------|
| 1 | 24/7 ORNG 40G MENUDO | 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:  
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