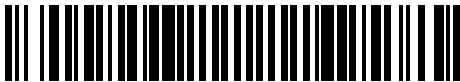


PURCHASE ORDER RECEIPT  
TinkerPro IT



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

Bill to	PO No.:	10-000000004
Gaisano	Date:	2024-09-04
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	24/7 MANGO 40G	100.00	14.00	12.50	1,400.00

Subtotal	P14.00
Tax	P12.50
Total	P1,400.00

Payment method:

Cash	P1,400.00
<b>Paid amount</b>	<b>P1,400.00</b>
<b>Amount Due</b>	<b>P0.00</b>

References:  
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