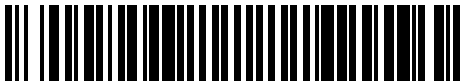


PURCHASE ORDER RECEIPT
TinkerPro IT



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

Bill to

GAISANO

Tax: XXXXX

PO No.:

Date:

Due date:

Payment status:

Bank acc. number:

10-000000006

2024-07-31

1970-01-01

Paid

#	Item	Quantity	Unit Price	Tax	Total
1	555 TUNA CALDRTA 155G	5.00	26.00	23.21	390.00
2	ACE CHOCO 1PACK-REB	15.00	56.09	50.08	1,402.25
3	555 SRDNS RED 155G	46.00	19.40	17.32	1,086.40
4	ARIEL LIQUID LAVENDER	25.00	14.50	12.95	362.50
5	PILLOWS UBE 38G	15.00	8.50	7.59	127.50
6	555 TUNA SPICY PAKSIW 155G	52.00	28.00	25.00	1,456.00
7	LM SUPREME BULALO 35G	256.00	21.50	19.20	5,504.00
8	CREAMSILK TREATMENT BLUE	15.00	9.10	8.13	136.50
9	24/7 ORANGE 40G 1T	65.00	140.00	125.00	9,100.00
10	KOPIKO LUCKY DAY 180ML	56.00	20.00	17.86	1,120.00
11	JB POW BLOSSOMS 50G	988.00	25.50	22.77	25,194.00
12	CLOUD 9 OVERLOAD 50G	56.00	14.45	12.90	809.20
13	NIDO	15.00	70.00	62.50	1,050.00
14	NIVEA DEEP AMAZONIA 50ML	25.00	122.00	108.93	3,050.00
15	ZONROX COLORSAFE 95ML	36.00	11.25	10.04	405.00
16	ALBATROS W/ HOLDER 100G	25.00	52.00	46.43	1,300.00
17	ALBATROSS APPLE 50G	36.00	43.50	38.84	1,566.00
18	MICHAEL HAIR SPRAY 60ML.	12.00	60.00	53.57	720.00
19	AXE AERO ANARCHY MALE 50ML.	69.00	50.00	44.64	3,450.00
20	ALASKA EVAPORATED MILK 154ML	25.00	22.50	20.09	562.50
21	ALASKA POW CHOCO 300G	36.00	90.25	80.58	3,249.00
22	MICHAEL GEL 1PACK	26.00	27.05	24.15	703.30
23	CHIPPY CHILI&CHEESE BLUE 110G	23.00	24.00	21.43	552.00

Subtotal	P955.59
Tax	P853.21
Total	P63,296.15

Payment method:

Cash

Paid amount

Amount Due

P63,296.15

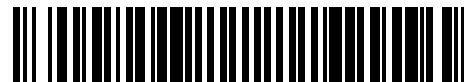
P63,296.15

P0.00

References:

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