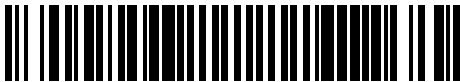


PURCHASE ORDER RECEIPT
TinkerPro IT



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

Bill to	PO No.:	10-000000007
Gaisano	Date:	2024-09-05
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	MILO 24G MENUDO	1,000,000.00	7.78	6.95	7,780,000.00

Subtotal	P7.78
Tax	P6.95
Total	P7,780,000.00

Payment method:
Cash P7,780,000.00
Paid amount P7,780,000.00
Amount Due P0.00

References:
