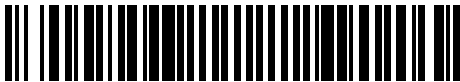


DELIVERY RECEIPT
TinkerPro IT



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



Bill to	DR No.:	10-000000011
GAISANO	Date:	2024-07-29
Tax: XXXXX	Due date:	2024-07-31
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	LAMPEIN DIAPER LARGE 4S	69.00	30.75	27.46	2,121.75

Subtotal	P30.75
Tax	P27.46
Total	P2,121.75

Payment method:
Cash P2,121.75
Paid amount P2,121.75
Amount Due P0.00

References:
