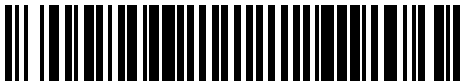


PURCHASE ORDER RECEIPT
TinkerPro IT



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



Bill to	PO No.:	10-000000018
GAISANO	Date:	2024-08-09
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	CELETEQUE FACIAL WASH 60ML	36.00	89.50	79.91	3,222.00
2	ABC ERASER	20.00	1.00	0.89	20.00

Subtotal	P90.50
Tax	P80.80
Total	P3,242.00

Payment method:

Cash	P3,242.00
Paid amount	P3,242.00
Amount Due	P0.00

References:
