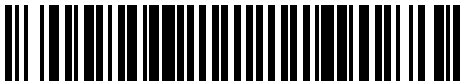


PURCHASE ORDER RECEIPT
TinkerPro IT



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

Bill to

Jomar

Tax: XXXXX

PO No.:

Date:

Due date:

Payment status:

Bank acc. number:

10-000000001

2024-08-07

1970-01-01

Paid

#	Item	Quantity	Unit Price	Tax	Total
1	555 Tuna Spicy Paksiw	50.00	20.00	17.86	2,000.00
2	Energen Champion Twin Pack	50.00	13.00	11.61	1,300.00
3	Lucky ME Pancit Canton Clamansi	50.00	10.00	8.93	1,000.00

Subtotal	P43.00
Tax	P38.40
Total	P4,300.00

Payment method:

Cash

Paid amount

Amount Due

P4,300.00

P4,300.00

P0.00

References:
