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.:
 10-00000001

 GAISANO
 Date:
 2020-07-18

 Tax: XXXXX
 Due date:
 1970-01-01

Payment status: Unpaid

Bank acc. number:

#	ltem	Quantity	Unit Price	Tax	Total
1	ACESTAR PAPER GRADE 1	32.00	10.80	9.64	345.60
2	ALBATROSS KIWI 50G REF	98.00	32.00	28.57	3,136.00

Subtotal	P42.80		
Tax	P38.21		
Total	P3,481.60		

Payment method:

 1970-01-01 | Cash
 P0.00

 Paid amount
 P0.00

 Amount Due
 P3,481.60

References: 22559