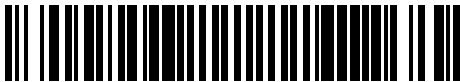


PURCHASE ORDER RECEIPT
TinkerPro IT



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

Bill to

GAISANO

Tax: XXXXX

PO No.:

Date:

Due date:

Payment status:

Bank acc. number:

10-000000007

2024-08-01

1970-01-01

Paid

#	Item	Quantity	Unit Price	Tax	Total
1	24/7 MANGO 40G	25.00	14.00	12.50	350.00
2	NIDO	15.00	70.00	62.50	1,050.00
3	555 TUNA SPICY PAKSIW 155G	36.00	28.00	25.00	1,008.00
4	PILLOWS UBE 38G	78.00	8.50	7.59	663.00
5	24/7 ORANGE 40G 1T	15.00	140.00	125.00	2,100.00
6	LM SUPREME BULALO 35G	778.00	21.50	19.20	16,727.00
7	JB POW BLOSSOMS 50G	78.00	25.50	22.77	1,989.00
8	CLOUD 9 OVERLOAD 50G	56.00	14.45	12.90	809.20
9	KOPIKO LUCKY DAY 180ML	89.00	20.00	17.86	1,780.00
10	CREAMSILK TREATMENT BLUE	15.00	9.10	8.13	136.50
11	GLADE FLORAL PERFECTION 320ML	65.00	176.95	157.99	11,501.75
12	KOPIKO BLANCA 1/2TIE (TWIN)	56.00	59.00	52.68	3,304.00
13	STICK O CHOCO 1JAR	23.00	77.00	68.75	1,771.00
14	BIODERM COOLNESS 90G-IPi	89.00	26.00	23.21	2,314.00
15	COWBELL CONDENSED 300G	23.00	41.00	36.61	943.00

Subtotal	P731.00
Tax	P652.69
Total	P46,446.45

Payment method:

Cash

Paid amount

Amount Due

P46,446.45

P46,446.45

P0.00

References:
