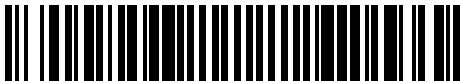


PURCHASE ORDER RECEIPT
TinkerPro IT



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:

10-000000019

2024-08-10

1970-01-01

Paid

| # | Item | Quantity | Unit Price | Tax | Total |
|---|------------------------|----------|------------|-------|----------|
| 1 | ABC ERASER | 25.00 | 1.00 | 0.89 | 25.00 |
| 2 | ERASER SMALL | 36.00 | 10.00 | 8.93 | 360.00 |
| 3 | ZONROX COLORSAFE 900ML | 25.00 | 63.00 | 56.25 | 1,575.00 |

| | |
|----------|-----------|
| Subtotal | P74.00 |
| Tax | P66.07 |
| Total | P1,960.00 |

Payment method:

Cash

Paid amount

Amount Due

P1,960.00

P1,960.00

P0.00

References:
