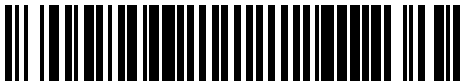


PURCHASE ORDER RECEIPT
TinkerPro IT



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:

10-000000017

2024-08-08

1970-01-01

Paid

#	Item	Quantity	Unit Price	Tax	Total
1	ZONROX COLORSafe 450ML	21.00	34.88	31.14	732.48
2	CAMEL PATIS 100ML	25.00	6.45	5.76	161.25

Subtotal	P41.33
Tax	P36.90
Total	P893.73

Payment method:

Cash

Paid amount

Amount Due

P893.73

P893.73

P0.00

References:
