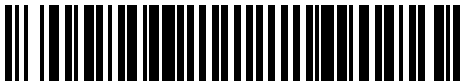


PURCHASE ORDER RECEIPT
TinkerPro IT



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

Bill to	PO No.:	10-000000021
GAISANO	Date:	2024-08-09
Tax: XXXXX	Due date:	1970-01-01
	Payment status:	Paid
	Bank acc. number:	

#	Item	Quantity	Unit Price	Tax	Total
1	PANCIT CANTON CHILIMANSI	1,000.00	20.00	17.86	20,000.00
2	SURF	5,000.00	10.00	8.93	50,000.00

Subtotal	P30.00
Tax	P26.79
Total	P70,000.00

Payment method:

Cash	P70,000.00
Paid amount	P70,000.00
Amount Due	P0.00

References:
