College of Information, Computer, and Communications Technology

Activity : Game Development Unity Workshop
Venue: St. Ezekiel Moreno, BCL 8
Date: January 26 , Febuary 2 & 9, 2019

Dr. Gregg Victor D. Gabison

Meals and Drinks

Date	Receipt No.	Item	Total
January 26, 2019	505553	Snacks	270.00
January 26, 2019	41FFWA3 MIN110247686	Snacks	1088.00
January 27, 2019	36237	Drinks	234.00
January 28, 2019	157	Meals	2310.00
February 1, 2019	41FKNR2 MIN110247678	Snacks	860.00
February 1, 2019	507060	Snacks	90.00
February 1, 2019	315123	Snacks	193.25
February 2, 2019	196815	Drinks	225.00
February 2, 2019	4500	Drinks	480.00
February 2, 2019	204	Meals	1290.00
February 5, 2019	1071	Meals	2800.00
February 5, 2019	237	Drinks	480.00
February 8, 2019	240334	Drinks	362.00
February 8, 2019	196456	Snacks	51.25
February 8, 2019	333955	Snacks	1073.00
February 9, 2019	1087	Meals	3030.00
		Total	14836.50

Others

Date	Receipt No.	Item	Total
February 2, 2019	41 - L8205	Utensils	141.00
		Total	141.00

Total Actual Expenses	**Php 14,977.50**

RETURN

Super Metro Basak
F. Llamas St.
Corner N. Bacalso Ave
Metro Retail Stores Group, Inc
VAT REGISTERED, TIN 225-527-515-010
PMID : 4106031 / 190828113012[illegible]
1/28/19 10:10 AM OR No.: 505553
SALES Till: 21353- 00

060051340601

Sold To: TIN:
Customer
Bus. Style:

270.00 V
45.00
TOTAL 270.00
Cash 300.00
Total Tendered 300.00
Change Due (30.00)
Qty of item(s) purchased: 6.00
VAT SUMMARY
Vatable Amt(V): 241.07
Vat Amt(V = 12%) 28.93
Vat Exempted Sale(E) 0.00
Zero Rated Amt(Z) 0.00
Vat Exempt Amt(-) 0.00

Customer Copy
POS SUPPLIER: UNIVERSAL INFORMATION TECHNOLOGIES, INC
TIN: 200-334-442-0000
REGL BUSINESS PERM: ARCH REYES AVE BOLOC CEBU CITY
Accreditation No. FP 2014-123-000E020-00010
Validation # 087-2[illegible] 334442-000587
ISSUED: 09/24/2012 VALID UNTIL: 07/31/2020

THIS IS YOUR OFFICIAL RECEIPT
THIS RECEIPT IS VALID FOR FIVE(5) YEARS FROM DATE OF THE PERMIT TO USE

SHOPWISE

RUSTAN SUPERCENTERS INC
SHOPWISE BASAK CEBU
VAT REG TIN: 201-160-401-042 VAT
PN: 1011-122-112178-042
SN:41FFWA3-MIN110247686
Cebu South Road Basak
Cebu Tel. no 2665740-46 loc101-Cebu

NAME :_____
ADDRESS:_____
TIN :_____
BUSINESS STYLE:_____
TRANSACTION CODE 1

1 FERNA BAKING SODA 25	23.00 V
1 LADYSCHOICEMAYONAISE	153.55 V
1 DMSWTBLNDTOMKETSUPWS	27.25 V
50 NATURE SSPRINGPU @8.00	400.00V
1 MAGNOLIACHEEZEEREG16	45.00 V
2.01 VIRGINIAHAPPYBOO @174.00	349.74V
1 SBDISPOSABLEGLOVES10	49.00 V
1 EDISONHOTDOGTRAYSILV	40.50 V
TOTAL	**1,088.04**
CASH PESO	**2,000.00**
CHANGE	**911.96**

PROD CNT: 8 TOT QTY: 58.01

VAT SALE.....971.46
NON-VAT SALE.....0.00
ZERO RATED SALE.....0.00
VAT AMOUNT.....116.58

JESSICA PALAD 01-26-2019 09:59:34
SI #: 175231 POS# 20 RESET CNT (0)

This serves as your Sales Invoice
Keep Invoice for item return/exchange.
Return/exchange is accepted w/in 7days from purchase date,subject to applicable warranty & its limitations & to standard terms & conditions of sale.
THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE
Rustan Supercenters, Inc.

TIN: 201-160-401-000

4th-6th Floors Morning Star Center

347 Sen. Gil Puyat Makati City

Accreditation No. 122-201160401-000383

Date Issued: 07/24/2009

Valid Until 07/31/2020

EASY GAS CONVENIENCE STATION
Proprietor: Jonathan N. Uy
VAT Registered TIN: 102-590-716-012
Shell Station N. Bacalso Ave.
Labangon, Cebu City
Ship to # 12568171
MIN: 180927181453998 83 PC S/N: PCDJUKGR-D

DID WE SERVE YOU WELL? TELL SHELL
You could win P5,000 worth of Fuels
Visit www.shell.com.ph/customerfeedback
1/27/2019 10:43 POS:6 KEITHLYN ESPINOSA
NF 000-SI#036237

*** SALES INVOICE ***

COKE REGULAR1.5LPET	VAT	Php78.00
ROYALORANGE1500MLPET	VAT	Php78.00
SPRITE1500MLPET	VAT	Php78.00

Sale Total	Php234.00
Cash	Php300.00
Change	(Php66.00)
TOTAL INVOICE	Php234.00
VATable Sales	Php208.92
VAT Amount	Php25.08
VAT-Exempt Sales	Php0.00
VAT-Zero Rated Sales	Php0.00

No Loyalty Points Earned

Customer Name:

Addr:

TIN:

Business Style:

POS VENDOR: Datalogic Systems Corporation Unit 1202 Asian Star Building 2402 Asean Drive Corner, Singapura Lane Filinvest Corp. City Alabang, Muntinlupa City, 1781
VAT REG TIN#: 202-396-939-000

Accreditation No.: 53B2023969392018060956
Date Issued: 07/06/2018
Valid Until: 07/05/2023

PTU No.: FP092018-082-0185596-00012
Date Issued: 11/15/2018
Valid Until: 11/14/2023

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE

THIS OFFICIAL RECEIPT SHALL BE FOR FIVE (5) YEARS FROM THE DATE OF ATP.

A Nº 0157

DATE: JAN. 28 20 19

OFFICIAL RECEIPT

TITA PINKS EATERY
3rd 4th M ount View Village, Quiot, Pardo Cebu City
RICO P USSELL E. COMABIG - Prop.
Non AT Reg. TIN: 410-011-419-000

CUSTOMER NAME: UGJR - CICCT
TIN:
ADDRESS:

BUSINESS STYLE
OSCA/PWD NO.
SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION/DESCRIPTION	QTY	UNIT PRICE	AMOUNT P
MEALS			₱2,310

TOTAL SALES	
LESS : SC/PWD DISC.	
TOTAL DUE	
LESS: WITHHOLDING	
TOTAL AMOUNT DUE	
SALES SUBJ. TO PT EXEMPT SALES	

[ ] CASH [ ] CHECK [ ] CREDIT

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:
JOKEN STAR DEE PRINT MKTG.	272-170-467-000	Mahyupay, Quiot, Cebu City	082MP201400000000016	03-04-14	

PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	ZER ATP NO.	DATE ISSUED:	VALID UNTIL:
	50 BKLTS.	50	2x	A0001-A2500	ZAU002035789	08-02-18	08-02-23

SHOPWISE

RUSTAN SUPERCENTERS INC
SHOPWISE BASAK CEBU
VAT REG TIN: 201-160-401-042 VAT
PN: 1011-122-112170-042
SN:41FKNR2 MIN110247678
Cebu South Road Basak
Cebu Tel. no 2665740-46 loc101-Cebu

NAME :
ADDRESS:
TIN :
BUSINESS STYLE:

TRANSACTION CODE 1

1 EAGLE REFINED SUGAR	19.00 V
1 DMSWTBLNDTOMKETSUPWS	27.25 V
1 DELMONTE PINE CHUNKS	47.50 V
1 JACKN JILLPIC AULTMT	44.75 V
1 NESTLEFRESHMILK250ML	35.25 V
0.235 V LETTUCE NATIVE @175.00	41.13N
0.155 V LETTUCE NATIVE @175.00	27.13N
0.12 V LETTUCE NATIVE @175.00	21.00N
1.125 V CUCUMBER KG @59.00	66.38N
0.17 V CARROTS BIG K @110.00	18.70N
0.375 V CABBAGE RB KG @85.00	31.88N
1 LEMON 165 PC	28.00 N
7 SW HAMBURGER BUN @29.00	203.00V
5 KINGS SQUARE HAM @50.00	250.00V
TOTAL	**860.97**
CASH PESO	**1,000.00**
CHANGE	**139.03**

--- LOYALTY DETAILS ---
Card Type: WISECARD
Card Number: 4100100004995
--- YOU EARNED 860.97 POINTS ---

SHOP WIN & CHILL RAFFLE

TOTAL SHOP WIN & CHILL RAFFLE COUPON(S): 2
2019-02-01 TO 2019-03-31

*** YOU SAVED 4.59 IN DISCOUNTS ***
PROD CNT: 14 TOT QTY: 20.18

[illegible] 02-01-2019 20:12:45
[illegible] 555037 POS# 15 RESET CNT (0)

This serves as your Sales Invoice
Keep Invoice for item return/exchange.
Return/exchange is accepted w/in 7days from purchase date,subject to applicable warranty & its limitations & to standard terms &

METRO

Super Metro Basak
F. Llamas St.
Corner N. Bacalso Ave.
Metro Retail Stores Group, Inc.
VAT REGISTERED TIN 226-527-915-010
SN/MID : 41G5031 / 14082811301960983
2/1/19 8:21 PM **OR No.: 507060**
SALE Till: 21353- 00

060051342238

Sold to: TIN:
Customer Address:
Business Type:

SC HAMBURGER BUNS L		90.00 V
102405980	2 @	45.00
TOTAL		**90.00**
Cash		100.00
Total Tender		100.00
Change Due		(10.00)

Qty of item(s) purchased: 2

VAT SUMMARY

Vatable Amt(V):	80.36
Vat Amt(V =12%):	9.64
Vat Exempted Sale(E):	0.00
Zero Rated Amt(Z):	0.00
Vat Exempt Amt(-):	0.00

Customer Copy
POS SUPPLIER: UNIVERSAL INFORMATION TECHNOLOGIES, INC
TIN: 200-334-442-0000
CEBU BUSINESS PARK, ARCH REYES AVE
BO LUZ, CEBU CITY
Permit No.: FP082014-123-0008020-00010
Accreditation #: 081-200334442-000587
ISSUED:09/24/2012 VALIDUNTIL:07/31/2020

THIS IS YOUR OFFICIAL RECEIPT
THIS RECEIPT IS VALID FOR FIVE(5) YEARS
FROM DATE OF THE PERMIT TO USE

METRO

Super Metro Basak
F. Llamas St.
Corner N. Bacalso Ave.
Metro Retail Stores Group, Inc.
VAT REGISTERED TIN 226-527-915-010
SN/MID : 41K8587 / 14082811301960955

2/1/19 8:29 PM **OR No.: 315123**

Customer Account:2170504453

SALE Till: 26041- 00

060051062786

Sold to:_____ TIN:_____

Customer Address:_____

Business Type: _____

LCIMAYONNAISE 24/220ML DOY		142.00	V
10036303	2 @	71.00	
SEVILLA PICKLE RELISH 24/270G		51.25	V
2101507	1 @	51.25	
TOTAL		**193.25**	
Cash		1,000.00	
Total Tender		1,000.00	
Change Due		(806.75)	

Qty of item(s) purchased: 3

VAT SUMMARY

Vatable Amt(V):	172.54
Vat Amt(V +12%):	20.71
Vat Exempted Sale(E):	0.00
Zero Rated Amt(Z):	0.00
Vat Exempt Amt(-):	0.00

Customer Copy

POS SUPPLIER: UNIVERSAL INFORMATION TECHNOLOGIES, INC
TIN: 200-334-442-0000
CEBU BUSINESS PARK, ARCH REYES AVE
BO LUZ, CEBU CITY
Permit No. : FP082014-123-0007992-00010
Accreditation #: 081-200334442-000587
ISSUED: 09/24/2012 VALIDUNTIL:07/31/2020

THIS IS YOUR OFFICIAL RECEIPT
THIS RECEIPT IS VALID FOR FIVE(5) YEARS
FROM DATE OF THE PERMIT TO USE

Talisay City,

97.0206
225.00 V

225.00
0.00

P5.00
****
260.89
0.00
0.0
24.11
25.00
******

11:32:07

NO. 4500

Date 2/2 20 19

Ordered by: USR

Address:

Salesman:

Item#	Qty.	Unit	DESCRIPTION	Unit Price	Amount
	5		Pranza	96	480

Upon my willful signature, this contract is binding upon me and the manufactory that I will comply my obligation accordingly.

DATE 2/2/19

Ordered by:

Confirmed by:

Customer

Authorized Representative

TITA PINKS EATERY

3rd 4th Mount View Village, Quiot, Pardo Cebu City
RICO RUSSELL E. COMABIG - Prop.
NonVAT Reg. TIN: 410-011-419-000

THIS OFFICIAL RECEIPT SHALL BE FOR FIVE (5) YEARS FROM THE DATE OF ATP.

A Nº 0204

DATE: Feb. 2 20 19

OFFICIAL RECEIPT

CUSTOMER NAME: USR- CICCT	TIN:	ADDRESS:

BUSINESS STYLE	OSCA/PWD NO.	SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION/DESCRIPTION	QTY	UNIT PRICE	AMOUNT ₱
meals			₱1,290-

TOTAL SALES	
LESS : SC/PWD DISC.	
TOTAL DUE	
LESS: WITHHOLDING	
TOTAL AMOUNT DUE	
SALES SUBJ. TO PT EXEMPT SALES	

[ ] CASH [ ] CHECK [ ] CREDIT

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:
JOKEN STAR BEE PRINT MKTG.	272-170-467-000	Mayupay, Quiot, Cebu City	082MP20140000000016	03-04-14	

PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATP NO.	DATE ISSUED:	VALID UNTIL:
	50 BKLTS.	50	2x	A0001-A2500	2AU0002035789	08-02-18	08-02-23

TITA PINKS SNACKS CORNER

USJR Canteen, Basak Campus, Basak Pardo, Cebu City
RICA ROSS E. COMABIG - Prop.
NonVat Reg. TIN: 483-131-293-000

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE YEARS (5) FROM THE DATE OF ATP"

№ 1071

DATE: Feb. 2 20 19 **OFFICIAL RECEIPT**

CUSTOMER NAME: USJR- CICCT	TIN	ADDRESS:

BUSINESS STYLE	OSCA/PWD NO.	SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION/DESCRIPTION	QTY	UNIT PRICE	AMOUNT P
MEALS			₱2,800.00
(TWO THOUSAND EIGHT HUNDRED only)			

TOTAL SALES	
LESS : SC/PWD DISC.	
TOTAL DUE	
LESS: WITHHOLDING	
TOTAL AMOUNT DUE	
SALES SUBJ. TO PT EXEMPT SALES	

[ ] CASH [ ] CHECK [ ] CREDIT

T. Comabig

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:
JOKEN STAR BEE PRINT MKTG.	272-170-467-000	Mayupay, Quiot, Cebu City	082MP201400000016	03-04-14	

PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATP NO.	DATE ISSUED:	VALID UNTIL:
	25 BKLTS.	50	2x	0001-1250	2AU0021028646	10-19-18	10-19-23

...Maria Cochan, Mambaling, Cebu City
Prop.: **Vincent A. Zozobrado**
NONVAT REG. TIN: 235-501-181-003

SALES INVOICE

Sold to: _____ Date: 02/06/19
TIN: _____ Terms _____
Address: _____ OSCA/PWD ID No. _____
Business Style: _____ SC/PWD Signature: _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
5	cans	SWEETU (24/133 mes)	96	480
		Total Sales		480
		Less SC/PWD Discount		
		TOTAL AMOUNT DUE		

100 Bklts. (50x2) 0001-5000
BIR Authority to Print No. 2AU0001848218
Date Issued: 10/13/17 Valid Until: 10/13/22

JOKEN STAR BEE PRINT MKTG.
Mayupay, Quiot, Cebu City Tel. 422-7583
Prop. Alfred C. Remolano
TIN 272-170-467-000NV

Cashier/Authorized Representative

№ 0237

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP

Printer's Accreditation No. 082MP201400000016
Date issued: March 04, 2014

Robinsons Supermarket

ROBINSONS SUPERMARKET CORPORATION
VAT REG TIN 000-405-340-112
South Town Center
N. Bacalso St.Bulacao, Talisay City,
Talisay City Cebu

Name: _____
TIN: _____
ID No: _____
Address: _____
Business Style: _____
Signature: _____

NATURES SPR PURI 350 04800049720107
50 X P7.25/Unit 362.50 V

TOTAL **P362.50**
CASH **P1,000.00**

Change P637.50
****
VAT Sales 323.66
VAT Exempt Sales 0.00
Zero Rated Sales 0.00
VAT 38.84
Total 362.50
****
Total Items: 50
Cashier: 55 April Buna
Str No: 0319 Date:02/08/2019 Time:10:52:27
Terminal No: 0004 Trans ID: 4021

This serves as your Sales Invoice
SI No: 0000240334

****
Exchange of item for reasons other than those provided under the Consumer Act will only be allowed within 7 days from date of purchase.
Please present this Sales Invoice.
****
Robinson's Supermarket Corporation
110 E.Rodriguez Jr. Ave., Bagumbayan QC
ACCDTN NO.: 116-000405340-000340-57230
ACCDTN DATE: 8/29/12 Valid Until 7/31/20
TIN: 000-405-340-000
SN: 59E3439638
MIN: 14102114370769993
PN: FP102014116-0014557-00112
THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE

METRO

Super Metro Basak
F. Llamas St.
Corner N. Bacalso Ave.
Metro Retail Stores Group, Inc.
VAT REGISTERED TIN 226-527-915-010
SN/MID : 41G4730 / 14082811302061009
2/8/19 6:29 PM **OR No.: 196456**
SALE Till: 27560- 00

060051666494

Sold to: _____ TIN: _____
Customer Address: _____
Business Type: _____
SEVILLA PICKLE RELISH 24/270G 51.25 V
2101507 1 @ 51.25
TOTAL **51.25**
Cash 100.00
Total Tender 100.00
Change Due (48.75)
Qty of item(s) purchased: 1
VAT SUMMARY
Vatable Amt(V): 45.76
Vat Amt(V =12%): 5.49
Vat Exempted Sale(E): 0.00
Zero Rated Amt(Z): 0.00
Vat Exempt Amt(-): 0.00
Customer Copy
POS SUPPLIER: UNIVERSAL INFORMATION TECHNOLOGIES, INC
TIN: 200-334-442-0000
CEBU BUSINESS PARK, ARCH REYES AVE
BO LUZ, CEBU CITY
Permit No.: FP082014-123-0008046-00010
Accreditation #: 081-200334442-000587
ISSUED:09/24/2012 VALIDUNTIL:07/31/2020

THIS IS YOUR OFFICIAL RECEIPT
THIS RECEIPT IS VALID FOR FIVE(5) YEARS FROM DATE OF THE PERMIT TO USE

SHOPWISE express

RUSTAN SUPERCENTERS INC
SHOPWISE BASAK CEBU
VAT REG TIN: 201-160-401-042 VAT
PN: 1011-122-112170-042
SN:41FKNR2 MIN110247678
Cebu South Road Basak
Cebu Tel. no 2665740-46 loc101-Cebu

NAME :
ADDRESS:
TIN :
BUSINESS STYLE:

TRANSACTION CODE 1

1 LADYSCHOICEMAYONAISE	153.55 V
1 AMERICANGARDENYELLOW	98.00 V
1 DMSWTBLNUTOMKETSUPWS	27.25 V
10 SW HOTDOG BUNS @29.00	290.00V
2 MAGNOLIACHEEZEER @45.00	90.00V
1.135 VIRGINIAHAPPYBOO @174.00	197.49V
0.925 VIRGINIAHAPPYBOO @174.00	160.95V
1 SBTABLENAPKINFOLDED4	20.00 V
1 SBPLATEALUMINUMHOTDO	36.00 V
TOTAL	1,073.24
CASH PESO	1,080.00
CHANGE	6.76

SHOP WIN & CHILL RAFFLE

TOTAL SHOP WIN & CHILL RAFFLE COUPON(S): 3
2019-02-01 TO 2019-03-31

PROD CNT: 9 TOT QTY: 19.06

VAT SALE.....958.25
NON-VAT SALE.....0.00
ZERO RATED SALE.....0.00
VAT AMOUNT.....114.99

JENELYN IGLORIA 02-08-2019 18:15:21
SI #: 333955 POS# 15 RESET CNT (0)

This serves as your Sales Invoice
Keep Invoice for item return/exchange.
Return/exchange is accepted w/in 7days from purchase date,subject to applicable warranty & its limitations & to standard terms & conditions of sale.
THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE
Rustan Supercenters, Inc.

TIN: 201-160-401-000

4th-6th Floors Morning Star Center

347 Sen. Gil Puyat Makati City

Accreditation No. 122-201160401-000383

TITA PINKS SNACKS CORNER

USJR Canteen, Basak Campus, Basak Pardo, Cebu City
RICA ROSS E. COMABIG - Prop.
NonVat Reg. TIN: 483-131-293-000

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE YEARS (5) FROM THE DATE OF ATP"

№ 1087

DATE: Feb 9 2019

OFFICIAL RECEIPT

CUSTOMER NAME: USJR- CICT | TIN: | ADDRESS:

BUSINESS STYLE | OSCA/PWD NO. | SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION/DESCRIPTION | QTY | UNIT PRICE | AMOUNT P

MEALS | ₱1,080.00

TOTAL SALES	
LESS : SC/PWD DISC.	
TOTAL DUE	
LESS: WITHHOLDING	
TOTAL AMOUNT DUE	
SALES SUBJ. TO PT EXEMPT SALES	

[ ] CASH [ ] CHECK [ ] CREDIT

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:
JOKEN STAR BEE PRINT MKTG.	272-170-467-000	Mayupay, Quiot, Cebu City	082MP201400010000016	03-04-14	

PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATP NO.	DATE ISSUED:	VALID UNTIL:
	25 BKLTS.	50	2x	011-1250	2LU002102846	10-19-18	10-19-21

GAISANO TABUNOK
SOUTHLAND COMM'L COMPLEX INC.
HIGHWAY TABUNOK, TALISAY CITY
VAT Registered TIN 000-271-973-000
Serial # 41-L8205
MIN 070068935

SOLD TO:
ADDRESS:
TIN:

ITEM	QTY	PRICE	TOTAL
004916924	1	70.50	70.50N
HWELL 98 PLYTLEN GLOVES 100'S			
004006716	1	71.00	71.00T
LUCKY P/PLATE ALUM 9" 40S			

Total		**P141.50**
Cash		152.00
CHANGE ====>		10.50
Cashier	: 47040	
No Of Items	: 2	
VATable Sales	: P63.39	
VAT	: P7.61	
Non-Vatable Sales	: P70.50	

4792 60110 016 6438 2/02/19 11:55

THIS IS YOUR SALES INVOICE
Sales Invoice# 282650
ACC.NO: 040-004868529 000045
PN 0907-083-21527-000
Thank You - Gaisano Tabunok

THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE

ENVVAQHCIDKXY