

**NEW  
LITE**

LUMBER and CONSTRUCTION SUPPLY, INC.

No 11473

**SALES INVOICE**

Date

Date Mar. 14 / 2018

Sold to M

Checked by

Business Style

TIN

P.O.No.

Address

Terms

OSCA/PWD ID No.

SC/PWD Sig.

Qty	Unit	ARTICLES	Unit Price	Amount
1	Pc.	baby roller 4" cotton		50.00
5	gals.	Regid elast. Paint (white)	600-	3,000.00
1	"	BSS Sanding Sealer	600-	600.00
1	"	" Clear gloss lacq.	630-	630.00
1	"	" lacq. thinner	485-	485.00
1	liter	" dead flat lacq.	200-	200.00
1	"	" auto lacq. white	250-	250.00
2	Pcs.	Paint brush. 2"	50-	100.00
1	Kilo	Cotton waste	75-	75.00
2	Yds. 3m. S. Paper # 100	Total Sales (VAT Inclusive)	215-	430.00
5	Pcs. w/p. S. # 150	Less: VAT	15-	75.00
VAT-able Sales		Amount : Net of Vat		
VAT-Exempt Sales		Less: SC/PWD Discount		
Zero Rated Sales		Amount Due		5,263.39
VAT Amount		Add: VAT		631.61
TOTAL AMOUNT DUE				5,895.00

TERMS: Cash unless otherwise stipulated. In case of term payment at date of maturity buyers agree to pay interest at 24% per month. The goods to remain the property of seller until fully paid. All interest due not paid at the end of each month shall be added to the principal the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the courts of Marikina on any legal action arising out of this transaction and to pay an additional sum equal to 25 percent of the total amount over collection expenses in addition to court cost. Buyer

Received in good order and conditions. subje  
to the terms and conditions therein.*(Signature)*