

Purok Mahogany 3, Tayud, Liloan, Cebu 6002

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SALES INVOICE

4278 Α

SOLD TO: Trans Asia Shipping Lines, Inc.					DATE: 6/18/2025	
ADDRESS: Q	smena	Blvd. San Roqu	e, Cebu City, Cebu	OSCA/PWD	ID NO.: NA	
TIN: <u>000-5</u>	85-559	000		SIGN	ATURE:	
BUSINESS ST	/LE:		P.O. NO. 40000012	2194	TERMS: 30	
QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
5	DC	VHF Marine Tr	ansceiver, Brand: ICC	3,627.00	68,135.00	
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		SN - 42000683				
		42006687				
			4200 6690		1,	
		1	4 200 6715			
			AKOD68 38			
		, i	Vatable Sale	60,834.82	Total Sales ('Vat Inclusive)	68,135.00
		\$1.	Vat Exempt Sale		Less: VAT	7,300.18
			Zero Rated Sale		Amount: Net of VAT	60,834.82
			VAT Amount		Less: SC/PWD- Discount'	_
CEBU GRACELAND PRINTERS CORP. VAT REG. TIN 004-261-191-000					Amount Due	-
					Add: VAT	
NTE ISSUED 2-04-1					Total Amount Due	△ 68,135.00
Issued By:	Spa	foy	amScanner	Received ab	Williams in good of	rick and condition

