



SALES INVOICE

Date 30-Apr-2025	Page
Invoice Number DR006974	

SageSoft Solutions, Incorporated

Unit 905 Jafer Place Building
19 Eisenhower St., Greenhills
San Juan, Metro Manila
Philippines

Voice +632 721-0431 to 33
Fax +632 744-9013
VAT REG. TIN: 235-644-436-000

Nº 3082

Sold To:

VISMOTOR CORPORATION
Carmel Drive cor, Gov. M. Cuenco Ave

Ship via:

VISMOTOR CORPORATION
Carmel Drive cor, Gov. M. Cuenco Ave
253-370-881-000

OSCA/PWD ID No.
Cardholder's Signature

253-370-881-000
TIN (Buyer) Bus. Style VISMOTOR CORPORATION

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship via	Terms
			MAC01	FM-ACC-20-02		COD

Qty.	Item Number	Description	Unit Price	Extended Price
1	LICENSE-ACR-0	SCCBEBLOS41 Acronis Cloud Storage Subscription License 1 TB, 1 Year	42,800.00	42,800.00
Vatable Sales			Total Sales (VAT Inclusive)	47,936.00
Vat-Exempt Sale			Less: VAT	5,136.00
Vat-Zero Rated Sale			Amount Net of VAT	42,800.00
VAT Amount			Less: SC/PWD-Discount	42,800.00
			Amount Due	42,800.00
			Add VAT	5,136.00
			Total Amount Due P	47,936.00

TERMS AND CONDITION:
1. Merchandise covered by this invoice remains the property of SAGESOFT SOLUTIONS, INCORPORATED, until fully paid.
2. Invoices not paid within the payment terms granted will carry interest at the rate of 3% per month until settled.
3. In case of litigation, the purchaser expressly submits himself to the jurisdiction of any court within Metro Manila at the discretion of SAGESOFT SOLUTIONS, INCORPORATED and agrees to pay for the collection charges, attorney's fees and cost suit.
4. Goods travel at purchaser's risk, no claim whatsoever nature will be considered after five (5) days from the date of delivery.

Comments:

Acronis_Vismotor Corporation

Approved by:

Received by:

Items or charges marked with an asterisk (*) includes sales tax.

50 Pads (50x5) 2501 - 5000
BIR Authority To Print No. 3AU0001758334
Date of ATP: 11-19-2019 Valid Until: 11-18-2024
BIR Permit No. LL-042A-1409-0006 Date: 10-27-2014
FREEWILL PRINTING SERVICES
7026 Kawit St., Brgy. Olympia Makati City
VAT REG. TIN: 129-100-626-000



Printer's Accreditation No.: 049MP20190000000030
Date of Accreditation: 03/07/2019
Expiry Date: 03-06-2024

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP