



**AOMOS Information Technology Services  
De Oro Bldg. Sierra Madre St. Boni Avenue  
Mandaluyong City, Philippines  
VAT REG TIN#000-000-000-00000  
THIS SERVE AS YOUR SALES INVOICE**

**Cashier: R-Wayne Lipardo**

**Sep 25, 2017 1:57:05 PM**

**TN#A2ETRYAEGB**

3	ArgnCrndBf (455g)	75.00
3	Item(s)	
	<b>Total Due</b>	<b>75.00</b>
	Cash	80.00
	<b>Change</b>	<b>5.00</b>
	VATable	66.96
	Discount	0
	<b>VAT</b>	<b>8.04</b>

**THIS SERVES AS AN OFFICIAL RECEIPT  
THANK YOU !**

**For comments and suggestions  
you can reach us at [gosaricare@chrsglobal.com](mailto:gosaricare@chrsglobal.com)**

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