



**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

Oct 9, 2017 7:42:20 AM

TN#KYEBL5PAZ9

3	1231	3693.00
3	Item(s)	
	Total Due	3693.00
	Gift Certificate	4000.00
	Change	307.00
	VATable	3297.32
	Discount	0
	VAT	395.68

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

**For comments and suggestions
you can reach us at gosaricare@chrsglobal.com**

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