



**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 5, 2017 10:42:57 AM

TN#ZBR9S9MN18

4	Stick-O	104.00
1	ArgnCrdBf (455g)	25.00
5	Item(s)	
	Total Due	129.00
	Cash	130.00
	Change	1.00
	VATable	115.18
	Discount	0
	VAT	13.82

**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.**