



**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 28, 2017 10:36:04 AM

TN#65MHXS5CE

| | | |
|---|-------------------|--------------|
| 3 | ArgnCrndBf (455g) | 75.00 |
| 3 | Item(s) | |
| | Total Due | 75.00 |
| | Cash | 80.00 |
| | Change | 5.00 |
| | VATable | 66.96 |
| | Discount | 0 |
| | VAT | 8.04 |

**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.**