



**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 12, 2017 9:04:42 AM

TN#KO6MAXZICC

3	Nissin Cup Noodles	60.00
5	Choco-Choco	50.00
2	V-Cut	24.00
10	Item(s)	
	Total Due	134.00
	Cash	140.00
	Change	6.00
	VATable	119.64
	Discount	0
	VAT	14.36

**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.**