



**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 6, 2017 4:14:43 PM

TN#IQXIANA4YU

3	HNY MLK CHPNT 200G	84.00
3	Item(s)	
	Total Due	84.00
	Gift Certificate	90.00
	Change	6.00
	VATable	75.00
	Discount	0
	VAT	9.00

**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.**