



**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 7, 2017 2:29:46 PM

TN#2SL6M2AHAS

3	Nissin Cup Noodles	60.00
6	Nissin Wafer	36.00
9	Item(s)	
	Total Due	96.00
	Cash	100.00
	Change	4.00
	VATable	85.71
	Discount	0
	VAT	10.29

**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.**