

SANDRIA'S DELICIOUS CONCEPT

PUROK 7, POBLACION WARD IV, 6046.
MIGLANILLA, CEBU, PHILIPPINES
PROP: SANDRA R. CADUSALE
VAT REG. TIN: 184-407-515-00000

**SALES
INVOICE**No. **0298**Date **10/03/25****SOLD TO** ☐ CASH SALES ☐ CHARGE SALESRegistered Name: **NEOVIA PHILIPPINES, INC.**TIN: **005-713-932-000**Business Address: **M.H. Selman St. Calajuan, Marikina, Cebu**

| Item Description/ Nature of Service | Quantity | Unit Price | Amount |
|--|--------------|---------------|--------------------|
| Meals Subsidy | | | |
| 12.09 | | | |
| SEP. 25 - OCT. 01, 2025 | | | |
| SYSTEM | 3,596 | ₱30.00 | ₱107,880.00 |
| MANUAL | 601 | ₱30.00 | ₱18,030.00 |

| | |
|------------------|-------------------|
| VATable Sales | 112,910.60 |
| VAT | 13,440.56 |
| Zero-Rated Sales | |
| VAT-Exempt Sales | |

| | |
|-----------------|--|
| SC/PWD/NAAC/MOV | |
| SC/PWD/NAAC/MOV | |
| Signature | |

BIR Authority No. 083AU2025000002024
Date Issued March 11, 2025
Approved Series: 0001 - 0600 12 Bks. (2x)

ORDENZA PRINTING SERVICES Benjamin R. Ordeniza
Backside Basak Elem. School, Basak, Pardo, Cebu City
TIN 118-891-517-00000 VAT
Acce. No. 082MP20240000000002 Jan. 10, 2024

| | |
|--|-------------------|
| Total Sales (Vat Inclusive) | 125,910.00 |
| Less: Vat | 13,440.34 |
| Amount: Net of Vat | 112,469.66 |
| Less: Discount (SC/PWD/NAAC/MOV/SP) | |
| Add: VAT | 13,440.34 |
| Less: Withholding Tax | 2,240.39 |
| Total Amount Due | 123,669.61 |

☐ Received the amount of _____

Received the above items and amount.

CASHIER/AUTHORIZED REPRESENTATIVE