

Billing Address

Jann Cathrina Ong Blk 46 Lot 17 Encalipto Las Palmas Subdivision

Caysio

3022 SANTA MARIA

PH TIN No: **Shipping Address**

Jann Cathrina Ong Trinoma Space #2103 EDSA Corner North Ave

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1105 Quezon City

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Online Shop Customer Service

Telephone: +63 2 8540 2583

URL

Open : Mon - Sat (excluding Sunday, Christmas & New

Year): 9am to 9pm : www.adidas.com.ph

Help : support-en@onlineshop.adidas.com.ph

In case of enquiries please quote:

Order No. : APH13913837 Sales Invoice No. : 2001318048 Invoice date : 06/20/2024

| Article No. | Size | Product Name | Qty | Unit Price (Net) PHP | Unit Price (Gross) PHP | Total Price PHP |
|-------------|--------|-------------------------------|-----|----------------------------|------------------------------|-----------------------|
| FY7757 | 10 UK | Forum Low Shoes Discount | 1 | 4,910.71 -2,455.36 | 5,500.00 -2,750.00 | 5,500.00 -2,750.00 |
| IF4293 | 9.5 UK | Midcity Low Shoes Discount | 1 | 3,571.43 -1,785.71 | 4,000.00 -2,000.00 | 4,000.00 -2,000.00 |

| Sub Total: | PHP | 9,500.00 |
|--------------------------|-----|-----------|
| Discounts: | PHP | -4,750.00 |
| Total After Discounts: | PHP | 4,750.00 |
| Total Amount Due: | PHP | 4,750.00 |
| | | |
| Vatable Sales: | PHP | 4,241.07 |
| VAT Amount: (12.00%) | PHP | 508.93 |
| Total Including VAT | PHP | 4,750.00 |
| | PHP | |