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PARTS & SERVICE

PS No. 05587 A

CUSTOMER NO.		INVOICE NO.	PS5587A 2/27/2012		
CUSTOMER	UNIVERSAL ROBINA CORP. DAVAO CITY 181-560-984-000	INVOICE DATE			
		PO NO.	CT248891 / DVO		
		SALES REP.	30 DAYS		
TIN NO.	Business Style:	TERMS			
No	Part No	Description	Qty	Unit	Total
1	PRT	WATER PUMP ASSY	1	PC	20,089.29 20,089.29T
					VATable Sales Php20,089.29
					VAT (12.0%) Php2,410.71
TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY					Php22,500.00 ✓
					VAT SALES VAT EXEMPT SALES VAT ZERO RATED SALES
					NOTE: Checks should be crossed and made payable to HANDLING INNOVATION INC.
					NET AMOUNT DUE
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION			FOR THE TREASURER		
SIN N @ yellow copy)					
CUSTOMER'S NAME AND SIGNATURE			HANDLING INNOVATION INCORPORATED		

Both parties agree, to submit themselves to the jurisdiction of the Courts of Parañaque City in case legal action arises from this transaction. For non payment, interest at prevailing rate will be charged on all overdue accounts. In case of litigation, customer agrees to pay 25% of the amount claimed for attorney's fee plus cost of all expenses. Checks should be crossed and made payable to Handling Innovation Incorporated.

Sales Copy

ORIGINAL