

Handling Innovation Incorporated
Dow Jones Industrial Compound
Km 19 West Service Road, SSH
Parañaque, Philippines 1700
Tel +632 8211414 or +632 5414289 to 90
Fax +632 8223232
Web www.global-toyotaforklifts.com
VAT Reg. TIN: 215-862-002-000



PARTS & SERVICE

PS No. 05299 A

Sales Invoice

CUSTOMER NO.	INVOICE NO.
CUSTOMER	INVOICE DATE
CITYSUPER INCORPORATED THE LANDMARK COMPANY Edsa Cor. North Ave. Brgy. Bagong Pag asa, Quezon City 205-412-358	PO NO.
	SALES REP.
	TERMS

Business Style:		Unit	Total
No	Part No	Description	
1	129920	DRIVE WHEEL	9,284.73
2	DIS-05	DISCOUNT 5%	-5.00%
	LBR	LABOR CHARGED	2,300.00
			9,284.73T
			-464.24
			2,300.00T

FOR LPE200 SN. 982490
== DR # 1612 ==

VATable Sales Php11,120.49
VAT (12.0%) Php1,334.46
Php12,454.95

TWELVE THOUSAND FOUR HUNDRED FIFTY FOUR PESOS AND 95/100 ONLY.

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

HANDLING INNOVATION INCORPORATED

CUSTOMER'S NAME AND SIGNATURE

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 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 should be crossed and made payable to Handling Innovation Incorporated.

x 5) PS 5001 A - PS 10000 A

BIR Permit No. 9AU0000486046 9/30/11

KAPITAN PRINT HAUS 282-C G. Araneta Ave., Masambong, Q.C.

Sales Copy

ADMIN : ADMINISTRATION

FAX NO. : 9331851

13 Oct. 2011 3:04PM FE

CITYSUPER INCORPORATED

The LANDMARK TRINOMA
Edsa cor. North Ave., Brgy. Bagong Pag-asa, Quezon City
TEL 205-412-3558

PURCHASE ORDER

P.O. No. 0005824

PO # 0005824

October 18, 2011

Date _____ Clara Go / Ferman

Deliver to CLAFS GO / Fernand

On or before 30 days

Terms D. Gochioco

Arranged by:

~~HANDLING INNOVATION INCORPORATED~~

To:

[illegible]

IMPORTANT: Any billings higher than the original prices indicated in this P.O. or any additional charges not approved by us in writing will not be honored. Your invoice will not be accepted for payment without this P.O. We reserve the right not to accept deliveries if this order is not served on time. FAILURE OF THE SUPPLIER TO CLAIM the rejected Goods Delivered under this Purchase Order Agreement within 30 days from receipt of notice to withdraw same be deemed an act of ABSOLUTE ABANDONMENT in favor of CITYSUPER INCORPORATED and the latter shall have absolute and

APPROVED

AUTHORIZED SIGNATURE

DR# 1612

MR. # 24627 NR

ORIGINAL