

**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. 06883 A**

# Sales Invoice

CUSTOMER NO.	INVOICE NO.
CUSTOMER	INVOICE DATE
MCKENZIE DISTRIBUTION COMPANY INC. 86 E. RODRIGUEZ AVE. LIBIS, Q.C TAGUIG WHSE.	PO NO.
TIN NO. 004-456-608-000 Business Style:	SALES REP.
	TERMS

No	Part No	Description	Qty	Unit	Total
1	144374	WHEEL	1	PC	57,131.15
	DIS-10	DISCOUNT 10%			-5,713.11
2	28550	BEARING LOAD WHEEL RRE	4	PCS	3,485.71
	DIS-10	DISCOUNT 10%			-10.00%
3	20139	LOCK NUT	2	PCS	1,355.71
	DIS-10	DISCOUNT 10%			-10.00%
4	28511	SCREW	2	PCS	1,912.59
	DIS-10	DISCOUNT 10%			-10.00%
5	20138	WASHER	4	PCS	174.37
	DIS-10	DISCOUNT 10%			-10.00%

== DN # 18913 ==  
== BS # 0411 ==

VATable Sales Php70,477.27  
VAT (12.0%) Php8,457.27

VAT SALES  
VAT EXEMPT SALES  
VAT ZERO RATED SALES

VAT  
NET AMOUNT DUE

**NOTE: Checks should be crossed and made payable to HANDLING INNOVATION INC.**

**SEVENTY EIGHT THOUSAND NINE HUNDRED THIRTY FOUR PESOS AND 54/100 ONLY.**

**Php78,934.54**

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION

LESTER SUTANANG

CUSTOMER'S NAME AND SIGNATURE

FOR THE TREASURER

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.

**Handling Innovation Incorporated**

Dow Jones Bldg.

Km. 19 West Service Road, SSH

Brgy. Marcelo Green Village

Sucat, Parañaque City 1700

Tel +632 8211414 or +632 8238377

Fax +632 8223232

Web www.global-toyotaforklifts.com

VAT REG. TIN: 215-862-002-000

**INDUSTRIAL EQUIPMENT**No. **0411****Billing Statement**

CUSTOMER NO.		STATEMENT NO.	
CUSTOMER ADDRESS: <b>MCKENZIE DISTRIBUTION COMPANY INC.</b> <b>88 E. RODRIGUEZ AVE. LIBIS, Q.C</b> <b>TAGUIG WHSE.</b>		STATEMENT DATE: <b>BS0411</b>	
		Date: <b>9/20/2012</b>	
		PO NO.	
		PO No: <b>12544</b>	
		SALES REP.	
		Rep: <b>RRH</b>	
TIN No: <b>004-456-698-000</b>	BUSINESS STYLE	TERMS	
		Terms: <b>30 DAYS</b>	
No	Part No	Description	Qty Unit Total
1	LAB	LABOR CHARGED	1 2,000.00 2,000.00
		== PS6883A ==	
		== DN # 18913 ==	
NOTE:			
1. All checks should be crossed and payable to <b>HANDLING INNOVATION INCORPORATED</b>			
2. Any discrepancies, deductions or claims should be reconciled with			
<b>richelvargas@toyotaforklifts-philippines.com</b> within 3 days from receipt of invoice and will not be honored thereafter			
HANDLING INNOVATION INCORPORATED		VAT-ABLE VAT-EXEMPT VAT ZERO-RATED	
PREP <b>RBM</b>	AR		
RECEIVED THE ABOVE ARTICLE IN GOOD ORDER AND CONDITION. I HEREBY CERTIFY THAT REPAIR HAS BEEN MADE TO MY ENTIRE SATISFACTION.		TOTAL SALES	
<b>LESTER JUMANANG</b> <b>9/20/12</b>		VAT Sales <b>Php2,900.00</b>	
		VAT <b>VAT (12.0%)</b> <b>Php348.00</b>	
		TOTAL AMOUNT <b>Php3,248.00</b>	
CUSTOMER PRINTED NAME OVER SIGNATURE			

**NOT A VALID SOURCE OF INPUT TAX**

50 BKLTS. (50X4) 0001 - 2500

BIR Permit No. 9AU0000519386 6/14/12

Kapitan Print Haus 282-C G. Araneta Ave., Masambong, Quezon City



**HANDLING  
INNOVATION  
INCORPORATED**

Dow Jones Bldg.  
Warehouse # 5-A  
Km. 19, West Service Road  
SSH, Parañaque City  
Tel. Nos. (632) 822-2321 \* 822-2324 to 27  
Fax No. (632) 822-3232

Date: June 29 20 12

**DELIVERY NOTE** A No. **18913**

Messrs Mckenzie Distribution Company Inc.  
Taguig

Received the following goods in good order and condition.

Despatched by Transport Co. \_\_\_\_\_ Vehicle No. \_\_\_\_\_

Driver's Name \_\_\_\_\_ Driver's I/C No. \_\_\_\_\_

144374 - support wheel - 1pc

28550 - bearing load - 4pc

20139 - lock nut - 2pc

28551 - king - 2pc

20138 - washer - 4pc

PS6883A  
B504H

= w/ labor =

REB4 SN. 6000323

Mkt # 3559

Stk # 1000186

received ON  
7/23/12

Receipt Acknowledged

for **HANDLING INNOVATION, INC.**

Chop & Sign by Customer

**ORIGINAL**





McKenzie Distribution Company, Inc.  
86 E. Rodriguez Jr. Avenue, Libis, Q.C.  
TIN: 004-456-698-000

Telephone No.: 638-26-60  
Fax No.: 637-80-91

PURCHASE ORDER

SUPPLIER:	194 BT HANDLING INNOVATION INCORPORATED	P.O. DATE:	6/27/2012
ADDRESS:	DOW JONES BLDG., WHSE 5-A KM. 19 WEST SVC. RD. SOUTH SUPER HI-WAY, SUCAT, PARAÑAQUE CITY TEL: 822-2321; FAX: 822-3232	P.O. NUMBER:	12544
ATTENTION:	ARNOLD TSUNG / LIZA	TERMS:	30 DAYS
		P.R. NUMBER:	15271
DELIVER TO:	BT FORKLIFT S#6026323/ JIMMY JUMARANG 86 E Rodriguez Jr. Ave., Libis, Q.C	DELIVERY DATE:	6/27/2012

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	PC	LOAD WHEEL PART #147982	95,773.58	95,773.58
2	PCS	BEARING LOAD WHEEL RRE (32010-L) PART#28550	3,485.71	6,971.42
1	PC	LOCK NUT PART#20139	1,355.71	1,355.71
1	PC	RING PART#28551	1,912.59	1,912.59
1	PC	WASHER PART#20138	174.37	174.37
1	LOT	LABOR CHARGE	2,900.00	2,900.00
1	LOT	12% VAT	11,816.27	11,816.27

PS6883A

BS 0411

Note: The amount in  
the quotation was  
followed

82,182.54

NOTE:		SUB-TOTAL	120,903.94
P.O. EXPIRES ON JULY 27, 2012		TOTAL AMOUNT	120,903.94
		DISCOUNT	10,618.77
		NET AMOUNT	110,285.17
Prepared by:  Mr. Joy Reyes Fleet and Asset Custodian	Verified by:  Ms. Jenelyn Asistente Fleet Supervisor	Noted by:  Mr. Roger Esteban procurement & Fleet Manager	Approved by:  Mr. Sean Patrick Sy Vice President