

SALES INVOICE

Nº 000673

Sold to: OLIVER MDALETA Date: APRIL 21, 2015
Address: MAKATI CITY P.O. No.:
CP# 8977678213 Salesman: M. NESPEROS
TIN Bus. Style: Terms: BT - SIR PETER

QUANTITY	UNIT	ARTICLES	Unit Price	AMOUNT
1		HP VICTUS 15 - F8009DAX-R5 CN: SCD31IK5SB		38,000
1	FREE	HP LAPTOP BAG		
1	FREE	A/CROSS KMC - SS21-KM33 <u>NF</u>		
		VATable Sales	33,928.57	Total Sales 33,928.57
		VAT-Exempt Sales		Add: VAT 4,071.43
		Zero Rated Sales		Less: Withholding Tax
		VAT Amount	4,071.43	Total Amount Due 38,000

J. LUNN 224
PREPARED BY

APPROVED BY

CHECKED BY _____

Payable on demand in Makati City unless otherwise arranged in writing. Interest charged on overdue accounts at the rate of 5% monthly. Courts of Makati City shall have jurisdiction over any litigation arising out of this account and customer agrees to pay the court cost and attorney's fees. Our responsibility for the goods ceases upon delivery in good order to public carrier.

Received the above goods in good order and condition.

By: Oliver K. Abert
Printed Name, Signature and Date



50 Bkts. 50x3 000001 - 002500 * BIR Authority to Print No. OCN: 047AU20230000001313
Date of ATP: May 16, 2023
RRS Printing Services * Raymond Santos - Prop.
VAT Reg. TIN: 451-782-767-00000
Blk. 1 Lot 23 Phase II San Lorenzo Ruiz, San Juan 1920 Taytay Rizal, Philippines

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