



TRANS-ASIA SHIPPING LINES, INC.

TRANS-ASIA Bldg., Cor. MJ Cuenco Ave., Osmeña Blvd., San Roque(Ciudad) Cebu City, 6000
 TELEPHONE NOS:(032) 254 6491
 VAT REG TIN: 000-565-559-000

SALES INVOICE

SI NO. 25000000000025

CUSTOMER CODE	:	1383	BILLING DATE	:	01/02/2026
CUSTOMER NAME	:	ONE TIME CUSTOMER	DUE DATE	:	01/02/2026
TIN	:		PAYMENT TERM	:	
ADDRESS	:		CUSTOMER REF. NO.	:	

NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	SALE OF FIXED ASSET	BAG	1	48,160.00	P 48,160.00
VATABLE SALES	:	P 43,000.00	TOTAL SALES (VAT INCLUSIVE)	:	P 48,160.00
VAT - EXEMPT SALES	:	0.00	LESS: VAT	:	5,160.00
ZERO RATED SALES	:	0.00	AMOUNT: NET OF VAT	:	43,000.00
VAT AMOUNT	:	P 5,160.00	LESS: SC/PWD DISCOUNT	:	0.00
			AMOUNT DUE	:	43,000.00
			ADD: VAT	:	5,160.00
			TOTAL AMOUNT DUE	:	48,160.00
			LESS: WITHHOLDING TAX	:	0.00
			AMOUNT TO PAY	:	P 48,160.00

REMINDER: Please issue Certificate of Withholding Tax or BIR Form 2307 together with your payment. Thank you!

REMARKS: Consolidation of Disposed Assets

Prepared by:

Approved by:

Received by:

Printed Name & Signature/Date	Printed Name & Signature/Date	Customer's Name & Signature/Date
Bank Name : Test	Savings Account No. : 12345	
Address : test bank address	Swift Code : 12345	
Tel. No. : (032) 254-6491 to 98 loc. 222, 2	Account Name : Test account	

AC No. 123456789

Date Issued: 04/01/2025

Document No. Range:

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