



**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**

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

NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT																																																						
1	SALE OF FIXED ASSET	BAG	1	48,160.00	P 48,160.00																																																						
<table><tbody><tr><td>VATABLE SALES</td><td>:</td><td>P 43,000.00</td><td>TOTAL SALES (VAT INCLUSIVE)</td><td>:</td><td>P 48,160.00</td></tr><tr><td>VAT - EXEMPT SALES</td><td>:</td><td>0.00</td><td>LESS: VAT</td><td>:</td><td>5,160.00</td></tr><tr><td>ZERO RATED SALES</td><td>:</td><td>0.00</td><td>AMOUNT: NET OF VAT</td><td>:</td><td>43,000.00</td></tr><tr><td>VAT AMOUNT</td><td>:</td><td>P 5,160.00</td><td>LESS: SC/PWD DISCOUNT</td><td>:</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td>AMOUNT DUE</td><td>:</td><td>43,000.00</td></tr><tr><td></td><td></td><td></td><td>ADD: VAT</td><td>:</td><td>5,160.00</td></tr><tr><td></td><td></td><td></td><td>TOTAL AMOUNT DUE</td><td>:</td><td>48,160.00</td></tr><tr><td></td><td></td><td></td><td>LESS: WITHHOLDING TAX</td><td>:</td><td>0.00</td></tr><tr><td></td><td></td><td></td><td>AMOUNT TO PAY</td><td>:</td><td>P 48,160.00</td></tr></tbody></table>						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
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<b>REMINDER:</b> Please issue Certificate of Withholding Tax or BIR Form 2307 together with your payment. Thank you!																																																											
<b>REMARKS:</b> Consolidation of Disposed Assets																																																											

<b>Prepared by:</b>	<b>Approved by:</b>	<b>Received by:</b>
<hr/>	<hr/>	<hr/>
<b>Printed Name &amp; Signature/Date</b>	<b>Printed Name &amp; Signature/Date</b>	<b>Customer's Name &amp; Signature/Date</b>
<b>Bank Name</b> : Test	<b>Savings Account No.</b> : 12345	
<b>Address</b> : test bank address	<b>Swift Code</b> : 12345	
<b>Tel. No.</b> : (032) 254-6491 to 98 loc. 222, 2	<b>Account Name</b> : Test account	