



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. 25000000000022

CUSTOMER CODE	:	1003	BILLING DATE	:	11/27/2025
CUSTOMER NAME	:	LORRAINE TRAVEL AND TOURS	DUE DATE	:	11/27/2025
TIN	:	274-578-512-00000	PAYMENT TERM	:	CBD
ADDRESS	:	2ND VM BLDG. AVILES CORNER RIZAL ST., ORMOC CITY, LEYTE Philippines	CUSTOMER REF. NO.	:	

NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	FREIGHT CHARGE	Act Unit	1	1,200.00	P 1,200.00
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VATABLE SALES	:	P 1,071.43	TOTAL SALES (VAT INCLUSIVE)	:	P 1,200.00
VAT - EXEMPT SALES	:	0.00	LESS: VAT	:	128.57
ZERO RATED SALES	:	0.00	AMOUNT: NET OF VAT	:	1,071.43
VAT AMOUNT	:	P 128.57	LESS: SC/PWD DISCOUNT	:	0.00
			AMOUNT DUE	:	1,071.43
			ADD: VAT	:	128.57
			TOTAL AMOUNT DUE	:	1,200.00
			LESS: WITHHOLDING TAX	:	107.14
			AMOUNT TO PAY	:	P 1,092.86

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

REMARKS:

Prepared by:

Approved by:

Received by:

MELCHOR J. GALLO

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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