



JOMAR MACHINE SHOP & ENGINEERING SERVICES

500 Boni Avenue, Mandaluyong City

Jomar J. Miraflor -Proprietor

Email: jomar_miraflor@yahoo.com

VAT Reg. TIN 121-212-121-212

Invoice No.Inv0000002

SERVICE INVOICE

Customer: **ABC Company**

Address: 12 Makiling St. Manila, NCR

TIN: 121-212-121-221

Date: 2017-10-21

Terms: **30 days**

Description	Amount
30% Downpayment for the Installation of Service Pipeline	Php 15505.46
Total Contract Price: Php 58732.80	
This Payment: Php 17619.84	
Total Amount Due:	Php 15505.46
Value Added Tax:	Php 2114.38
Total:	Php 17619.84

Prepared By: *John Sese*

Received By:

Date Received:

**THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS SERVICE INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP**