

MAC ACRYLIC CENTER
Simeon Co - Prop. VAT Reg. TIN: 101-670-444-000
623 Condesa St., BRGY. 288 ZONE 27
BINONDO, MANILA 1006
TELS. 242-48-70 & 241-06-69

CASH SALES INVOICE

No. 2298

Sold to: _____ Date 12-4-11

Bus. Style: _____ TIN: _____ Terms: _____

Address: _____ OSCA/PWD ID No.: _____
SC/PWD Signature: _____

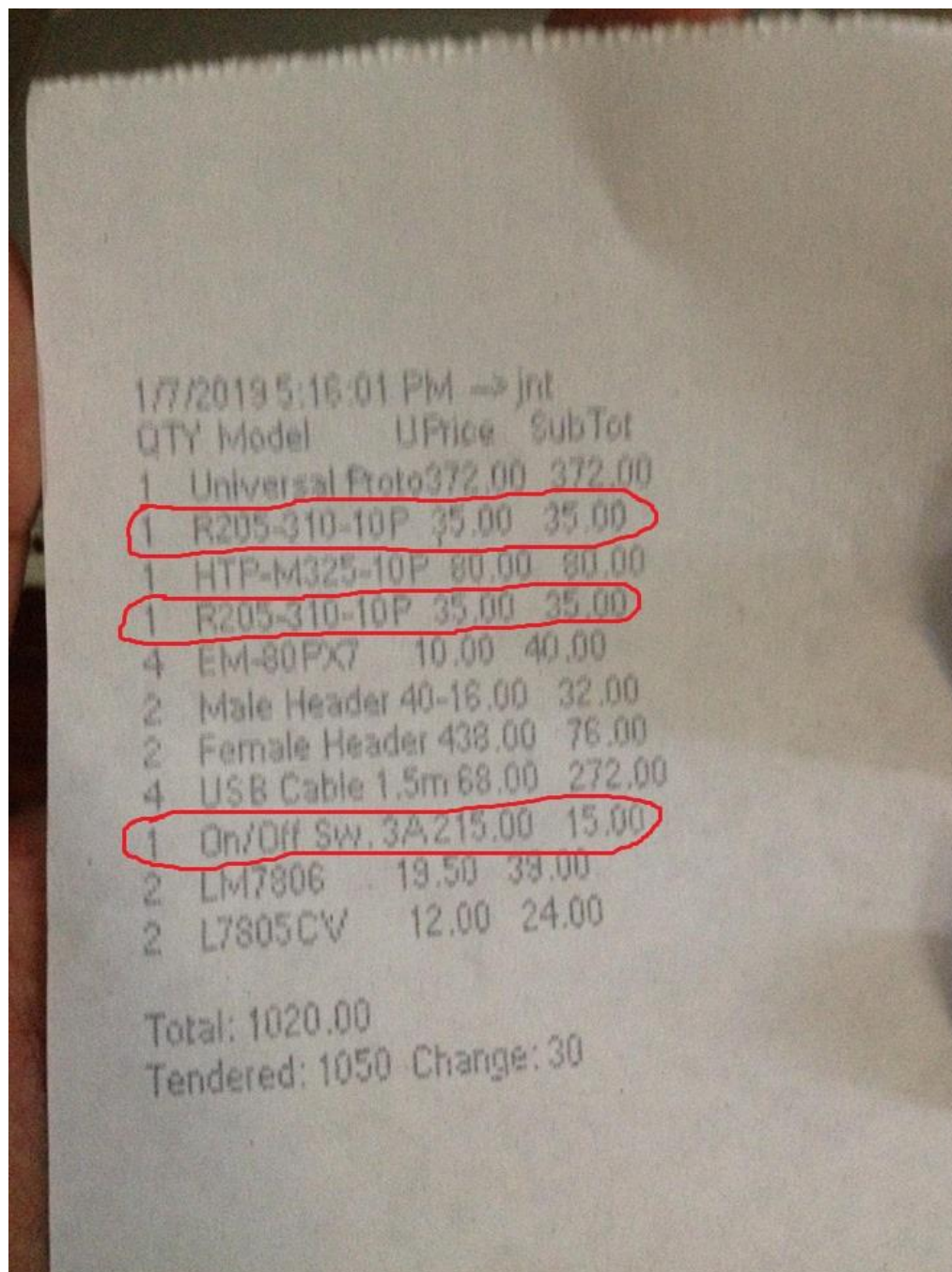
Qty	Unit	ARTICLES	Unit Price	AMOUNT
1	N	2X3X1/8 #4QT		627
		Total Sales (VAT inclusive)		
		Less: VAT		
VATable Sales		Amount: Net of VAT		
VAT-Exempt Sales		Less: SC/PWD Discount		
Zero Rated Sales		Amount Due		579 82
VAT Amount		Add: VAT		PT 18
		TOTAL PAYMENT P		P627

"THIS CASH SALES INVOICE SHALL BE VALID FOR FIVE YEARS FROM THE DATE OF ATP"

100 BIRTS: (00x2) 0001 - 5,000 BIR ATP No. 1AU0001695597
Date Issued 09-28-17 Valid until 09-28-22
New Southern Print Press Corp. 758 Ongpin St., Brgy 296 Zone 28
Edsa/Kalayaan VAY Reg. TIN: 000-330-056-006
BIR Registration No. 030RAB20140000000002 Date Issued 06-JAN-14 HUB

BY: _____ Cashier/Authorized Representative

This is the receipt materials used to assemble the cut acrylic. Only the encircled ones. It consists of screws, brass, nuts and push buttons.



1/7/2019 5:16:01 PM → jnt

QTY	Model	UPrice	SubTot
1	Universal Proto	372.00	372.00
1	R205-310-10P	35.00	35.00
1	HTP-M325-10P	80.00	80.00
1	R205-310-10P	35.00	35.00
4	EM-80PX7	10.00	40.00
2	Male Header 40	16.00	32.00
2	Female Header 43	38.00	76.00
4	USB Cable 1.5m	68.00	272.00
1	On/Off Sw. 3A	215.00	15.00
2	LM7806	19.50	39.00
2	L7805CV	12.00	24.00

Total: 1020.00
Tendered: 1050 Change: 30

This is the power bank I used. I bought this from my other client because their thesis prototype was already done. It is worth 500.



Computing all the materials I used for this project:

$$- 627+1500+35+35+15+500$$

Total of 2712.