



GAISANO SUPERSTORE

J.C AQUINO AVE COR CAPITOL AVE 8600 BUTUAN CITY
(CAPITAL) AGUSAN DEL NORTE PHILIPPINES
VAT REG. TIN: 475-149-734-00000

THIS CASH SALES INVOICE
SHALL BE VALID FOR FIVE (5)
YEARS FROM THE DATE OF ATP

NO. 678567

Date 08/26, 20 21 **CASH SALES INVOICE**

INTERPACE CORPORATION

SOLD TO: <u>Power on Enterprise</u>		TIN	Address:	
Business Style		OSCA/PWD ID No.	SIGNATURE <u>[Signature]</u>	
QTY.	ARTICLES / DESCRIPTION	Unit Price	Amount <u>P</u>	
2	computer	9,000.00	18,000.00	
TOTAL SALES				
LESS: SC/PWD DISCOUNT				
TOTAL DUE				
LESS: WITHHOLDING				
TOTAL AMOUNT DUE				
VAT SALES				
EXEMPT SALES				
ZERO RATED SALES				
VAT AMOUNT		<u>P18,000.00</u>		
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT				
PRINTER'S NAME: <u>DOUBLE S PRINTSHOP</u>		ADDRESS: <u>Yacopin-Rizal St, CDOC</u>		TIN: <u>475-149-734-000</u>
DATE ISSUED: <u>07-08-2019</u>		EXPIRY DATE: <u>07-08-2024</u>		PRINTER'S ACCREDITATION: <u>098MP201900000000027</u>
COPIES / SET: <u>2</u>		SERIAL NO.: <u>0675001-0725000</u>		BOX/BKLT NO.: <u>1000</u>
BIR ATP NO.: <u>127AU202100000000098</u>		DATE ISSUED: <u>02-03-2021</u>		VALID UNTIL: <u>02-02-2026</u>
CASHIER / AUTHORIZED SIGNATURE				
CUSTOMER				