**GLOBE TELECOM INC.**

**Telecommunications**

**ELIZABETH MALL LEON KILAT/N.**

**BACALSO AVENUE KALUBIHAN**

**Cebu City NA, 6000**

**VAT REG. TIN 000-768-480-0125**

**MIN: 130334131**

**TSN**

**CNU23590HL SGH2185**

**OFFICIAL RECEIPT REPRINT ONLY**

**Customer's Name:** {name}

**Escober**

**Address: 550 Katipunan St.**

**Brgy. Tisa Cebu City Tisa Cebu**

**6000**

**TIN: 313953248**

**Account No. 1053200773**

**Transaction Amount**

**HPADVPAY 2,499.00**

**HPADVPAY 6,000.00**

**Sub Total: 8,499.00**

**Less:**

**Discount 0.00**

**Discount (VAT) 0.00**

**Total: 8,499.00**

**Paid by:**

**CASH PHP 2,499.00**

**CASH PHP 6,001.00**

**Paid Total: PHP 8,500.00**

**Change: PHP 1.00**

# \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**Tax Tax Amt Total**

**Breakdown:**

**VAT SALES 12%VAT**

**7588.39 910.61 8499.00**

**Total:** {total}

# \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

**This Is your Official Receipt.**

**Thank you!**

# \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Cashier: zqq01593

**Sales ID: 33139415**

**Date:** {date}

**Salesman: zqq01593**

**Receipt #: GAAN1741202OR0043204**

**X**

**Globe Telecom, Inc.**

{store\_location}

**Ave, BGC, Taguig**

**TIN: 000-768-480-0000**

**Acred No: 126-000768480-000360**

**Date Issued: 02/25/2013**

**Valid Until: 07/31/2018**

**PTU No: 1013-126-169890-072**

**"THIS INVOICE/RECEIPT SHALL**

**BE VALID FOR FIVE (5) YEARS**

**FROM THE DATE OF THE PERMIT TO USE"**

**I hereby acknowledge receipt of the above item(s) in good order and condition.**

