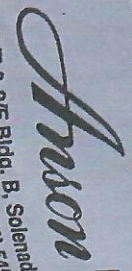


M.E.R.C. AIRCON SERVICES

Lot 3 Blk 7 Tionguiao St., cor. Gatchalian Subd., Manuyo 2, Las Piñas City
 Tel. Nos.: 8829-9034 / 7358-3451
 Cell. #: 0917-6257554 / 0908-8107749 / 0905-5185298 / 0961-2505930

pc: 10/5/21
 ps: 10/6/21

Unit G/F & 2/F Bldg. B, Solenad 3, Nuvail, Santo Domingo, City of Sta. Rosa, Laguna
 Date: 11/26/2020 6:11:04 PM

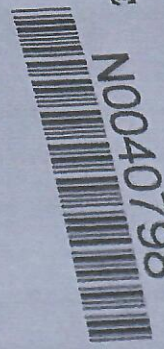


EMPORIUM CORPORATION
 VAT REG TIN 000-106-840-00008

Receipt #: 00-008426
 Date: 11/26/2020 6:11:04 PM

SALES INVOICE

N0040798



Cashier: LEONIE QUIRINO
 Salesman: K070-TARGA, JOSEPH
 SO No.: NV9-2316207

AMOUNT: 31,785.00
 SUB TOTAL: 31,785.00
 DEPOSIT: 1,000.00
 Card: 30,785.00
 730/2024 AC:R89937-IN DZ-24
 BE DUE: 0.00

NTONJO PASIG CITY
 Number: FP022018116015897300008

Printed Date: 11/26/2020 6:12:17 PM

RECEIVED THE ABOVE MERCHANDISE IN
 GOOD ORDER AND CONDITION
 Signature: Rona Doreen Daban
 SIGNATURE OVER PRINTED NAME

SERVICE JOB REPORT			DATE: 10-5-21	No: 0057244
NAME: Rona Doreen Daban		Model: /		
Address: B6 LP3 Pacific Loop Summerbreeze Country Bldg		Serial No.: /		
Contact No.: 0917 308 0595		☒ Warranty ☐ Charge Date of Purchase: / /		
Complaint: For cleaning				
Observation: Dirty unit				
Service Performed: General cleaning				
MATERIALS		☐ NEEDED	☐ USED	
QTY.	DESCRIPTION			AMOUNT
①	18242001-18193	/	/	
	18242001-18193	/	/	
	1823200119350	/	/	
	GC/Dirty	/	/	
	oap: 11/26/20	/	/	
	S# N0040798	/	/	
	relos: carbon	/	/	
	nutri	/	/	
SERVICED BY: Edman - Topler		Materials: /		
		Labor: /		
		TOTAL: /		
AMOUNT PAID: / CHECK NO.: / PAYMENT RECEIVED BY: / DATE: / / DATE CALL RECEIVED: / / TIME ARRIVED: / / TIME FINISHED: / / ACTUAL TIME: / / TOTAL TIME: / /				
This serves as temporary receipt when properly filled-up and signed by authorized M.E.R.C. representative.				
IMPORTANT - PLEASE READ				
(1) I hereby agree to the above charges incurred / to be incurred in repairs of my unit.				
(2) This is to acknowledge above service rendered to my unit.				
PRINT NAME AND SIGNATURE / DATE Rona Daban /				