

Aspen ENPORIUM Corp. North Drive, Ayala Center, Makati City Tel No: 892-1831/851 Fax No: 892-1825 VAT REG TIN: 100-108-940-001		Official Receipt No.: M 002523 Date: 12/23/2014	
Received from: 0000 TIN: 0000 Address: 0000 Amount in Words: 0000 SI No: 0000		Business Style: 0000 Cashier: 0000 SO No: 0000 Trans No: 0000	
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ANSON EMPORIUM NEW MA
ANSON NEIL MAKATI BR
MAKATI AVE COR NORTH DR. MAKATI
LV7.11

Sale

CARD NUM : **** * 158 Swipe
CARD TYPE: BOO INSTALLMENT
APPR CODE: 11745
REF NUM : 536711000874
AMOUNT : PHP37
TERMS : 06
FACTOR RATE : 0.000000
MO. AMORT : PHP6,166.67
TOTAL INST AMT : PHP37,000.00

PHP37,000.00

FERNANDO RAMIRO JR

原裝原廠 CUSTOMER COPY 原廠原廠

I PROMISE TO PAY THE TOTAL AMOUNT ABOVE
AND OTHER CHARGES PURSUANT TO THE AGREEMENTS GOVERNING THE USE OF THIS CARD. AND
AUTHORIZE THE ISSUER OF THIS CARD TO PAY
THE TOTAL AMOUNT ABOVE UPON PRESENTATION

Anson **EMPORIUM CORPORATION**
VAT REG TIN 000-106-840-001
North Drive, Ayala Center, Makati City
Tels. 856-1681-85 • Fax No. 856-1825

SALES INVOICE

M020324

Arming No. : 003-00000000000000 / IDU = 130292945 / Serial No.: 18160/4041-3112/14
 Sold To : FERNANDO RAMIRO JR. TIN :
 Address : GREAT START INTERNATIONAL SCHOOL #100 SILVERID BLD
 Tel # : 00988995407

Cashier : RIZALINA B. C
Salesman : 943-TAOLA. M
Tel. No. : 743-154453

QUANTITY	PRODUCT CODE	PARTICULARS	AMOUNT	SUB TOTAL
1 PC	038200131884	KG. IN KSP-20181 INW SPLIT TYPE ATRON	37,000.00	37,000.00
1 Item		***** NOTHING FOLLOWS *****	AMOUNT DUE:	37,000.00
			-----PAYMENTS-----	
			Credit Card :	37,000.00
			CHANGE DUE :	0.00

Remarks: DD:12282015 DC P485 PAID OR#M0025235

POS Supplier: BRIPPLE, DUC., 2202 UNIT C D TERTITE EAST TOWER FSE CENTER EXCHANGE ROAD SAN ANTONIO PUEBLO CITY
 TIN: 005495791-000 Accred Number: 43A0054957910000201101 Accred Date: March 18, 2005 Permit Number: 0912-122-136028-000
 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.