

Appliance

MACHINE SERIAL NUMBER: 41AKVAD
MIN 17070308181625426

PHP

S.C. NO. 0
REF. NO. 0
BR. CODE 0
9019 500.00 V
DELIVERY CHARGE
2034101603318 44,420.00 VA
KAG-24ORSINV KOLIN 2 SHP INVERTER WINDOW AIRCON
AMOUNT DISCOUNT 500.00-VA
MACI NO 04180294
2034101473690 0.00 EA
PR. WINDOW BLANKET
TOTAL 44,420.00
CASH 45,000.00
CHANGE 580.00

Grp	Net	VAT	Gross
VARIABLE	39,660.72	4,759.28	44,420.00
VAT EXEMPT	0.00	0.00	0.00
ZERO RATED	0.00	0.00	0.00

LOYALTY CARD 8880877087379448
CUSTOMER NAME FLORDELIZA EUGENIO
CASHIER: LJC6893
ITEM(S) PURCHASED 3 TR NO 000020013
TID 804 STORE NO 0410426
13:30 August 06, 2018 Monday
SALES INVOICE NUMBER 000007829

THIS SERVES AS YOUR SALES INVOICE

NAME :

ADDRESS :

TIN :

BUSINESS STYLE

BIR FINAL PTU # FP072017-116-0128613-00043
DATE ISSUED 07/04/2017
VALID UNTIL 07/04/2022

SUBJECT TO THE PROVISIONS OF THE CONSUMER ACT AND/OR
ON THE SPECIFIC WARRANTIES OF THE PRODUCT. EXCHANGE
FOR ANOTHER ITEM SHALL BE ALLOWED UPON PRESENTATION
OF THE PRODUCT TOGETHER WITH THIS TAPE RECEIPT.

TOSHIBA GLOBAL COMMERCE SOLUTIONS (PHILIPPINES) INC
11TH FLOOR, CYBERONE BLDG. EASTWOOD CITY
CYBERPARK, BAGUMBAYAN, QUEZON CITY
VAT REG. TIN 008-356-601-000
ACCREDITED # 0400083566012014070018
DATE ISSUED 10/02/2014 VALID UNTIL 07/31/2020

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5)
YEARS FROM THE DATE OF THE PERMIT TO USE

