

# Anson MARKETING AND COMMERCIAL INC.

2nd Floor Cash & Carry Mall Filmore St., Makati City  
Tel. No.: 856-1465 to 66 ; 856-5485 • Fax No.: 856-1463 to 64  
VAT REG TIN 006-899-069-000

Accra. No. : 043-005695791-000020 / MIN : 18071010401286352 / Serial No.: PC0FCKA9

Sold To : NELIA S NAVAL

Address : 0917 825 3673.

Tel # :

SI # : SALES INVOICE  
Date : 11/08/2019 4:48:34 PM  
Terminal : AMCI\_F069 Trans# : 0071713  
Control # : 1174565 Del. Date:

CUSTOMER COPY

1174565



TIN :

Cashier : MICAH RIZA S ESPINO

Salesman : BFG - PEREZ, GEND T

SO No. : AMC-0134117

QUANTITY	PRODUCT CODE	PARTICULARS	AMOUNT	SUB TOTAL
1 FC	038201130955	KOLIN KAG-150HRE4 1.5HP R410 AIRCON	19,000.00	19,000.00
1 Item		***** NOTHING FOLLOWS *****	AMOUNT DUE:	19,000.00
Vatable Sales :	16,964.29		-----PAYMENTS-----	
Vat-Exempt Sales :	0.00		Credit Card :	19,000.00
Zero-Rated Sales :	0.00	EPI OFF-US NAVAL/NELIA SINANGOTE.MRS #00000000000000000000 Exp:12/31/2023 AC:092350-IM ST		
VAT AMOUNT :	2,035.71		CHANGE DUE :	0.00
Net Sales :	19,000.00			

POS Supplier: IRIPPLE, INC., 2202 UNIT C-D TEKTITE EAST TOWER PSE CENTER EXCHANGE ROAD SAN ANTONIO PASIG CITY

TIN:005695791-00000 Accred#43A0056957910000201101 Accred Date:03/18/2005 - 07/31/2020

Permit#FF072018-048-017501100000 Issued Date:07/16/2018 Expiry Date:07/15/2023

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

Page 1 of 1

This Serves As Your Sales Invoice

Printed Date: 11/08/2019 4:49:10 PM

The customer agrees and stipulates (1) That this purchase is payable on demand unless otherwise stipulated in writing; (2) That payment by check shall be valid only if the check is finally cleared by the drawee bank; (3) That all purchase shall earn interest of the prevailing money market rate on all overdue accounts until fully paid; (4) That in case of litigation, the case will be filed in the proper court of Makati; (5) That the Buyer will pay 25% of the amount claimed to the case as and for Attorney's Fees and will likewise pay the cost and other legal expenses; (6) That the buyer will also pay a penalty of 3% per month of the total value purchased from the time the same becomes due and demandable until fully paid; (7) That the responsibility of the company ceases upon actual delivery of the goods purchased.

CHECKED BY:

RELEASED BY:

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION

SIGNATURE OVER PRINTED NAME