

Innovative MARKETING AND COMMERCIAL INC.

2nd Floor Cash & Carry Mail Filmore St., Makati City
 Tel. No.: 856-1465 to 66 : 856-5485 - Fax No.: 856-1463 to 64
 VAT REG. TIN: 2008-099-0002-005695791-000020 / MIN : 19071010401286334 / Serial No.: 1026518
 Sold To : DR SILVESTRE PASCUAL JR C/O PHILIP CRUZ
 Address : 7 DR ST BEL AIR VILLAGE 2 MAKATI CITY
 Tel # : 0917 6272 387

SI # : 00-000832
 Date : 11/07/2018 10:56:42 AM
 Terminal : ATCI-F0312 Trans# : 0001231
 Control # : 1026518 Del. Date: 11/07/2018
 TIN :
 Cashier : GISELLE ANNE ALZONA
 Salesman : K159 - GAIL DEBBIE
 SO No. : ATL-0026410

CUSTOMER COPY
 1026518

QUANTITY	PRODUCT CODE	PARTICULARS	AMOUNT	SUB TOTAL
1 FC	038201123775	KD IN KAT-110531W 1.0P W. THE ALZONA	23,900.00	23,900.00
1 FC	038201127413	KD IN KAT-200531W WINDUP TYPE INVERTER	34,400.00	34,400.00
2 Items		!!!!!! NOTHING FOLLOWS !!!!		
Variable Sales :				58,300.00
Vat-Exempt Sales :				58,300.00
Zero-Rated Sales :				0.00
VAT AMOUNT :				6,246.42
Net Sales :				58,300.00

Remarks: DD 11/07/2018 DE P270 CDD 08155274

PDS Supplier: TRUFFLE, INC., Z202 INT C-D TEXTITE EAST TOWER PSE CENTER EXCHANGE ROAD SAN ANTONIO PASIG CITY
 TIN: 005695791-00000 ACCRED: 44340056957910000201101 ACCRED Date: 03/18/2005 - 07/31/2020
 Permit: HFT072018-048-017501300000 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: 11/07/2018 10:56:44 AM

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 at 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:	RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION
RELEASED BY:	SIGNATURE OVER PRINTED NAME