



Operation Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City
Telephone No. : 8851-2711
Telefax No. : 8852-2170

№

DATE _____

D.R. DATE

TERMS

ADDRESS:

D.R. NO.

LE	TOTAL OUTPUT TAX	TOTAL AMOUNT
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TOTAL AMOUNT

Total Amount Due ₱

SC/PWD/NAAC/MOV/SP Signature:

VAT-Exempt Sales

Less: Without Tax

RELEASED BY:

This invoice is not a receipt of payment, neither it is evidence of valid payment to articles of items covered and/or attached hereon. The purchase is payable on demand unless otherwise stipulated in writing and that the buyer expressly agrees (1) That all overdue amounts shall earn interest at 20% per annum until fully paid; (2) That the buyer shall pay a penalty of 4% per month from the time the amount becomes due and demandable until fully paid; (3) That in case of litigation, the venue of the action will be in the proper courts of Makati; (4) That the buyer will pay twenty five percent (25%) of the amount claimed to the case as and for attorney's fees and will likewise pay the cost and other legal expenses; (5) That the responsibility of the company ceases upon actual delivery of the goods purchased.

DATE RECEIVED _____

DEALER'S COPY