E-PLUS STATIONERY, INC.

108 VERONICA STREET BARANGAY 288 ZONE 27 1006 BINONDO NCR, CITY OF MANILA, FIRST DISTRICT PHILIPPINES
TELS. 8244-2458; 8244-2459; 8242-4664; 8241-0065 • FAX 8243-5185
VAT REG. TIN: 000-340-750-00000
Business Style: Retail of Office / School Supplies

№ 880517

880517

CHARGE SALES INVOICE

DATE: 01/16/2026

TERMS: 30 DAYS SALESMAN

R.C. NO. DATE PLACE

P.O. NO. PO 005612

P.R. NO.

SOLD TO:
Registered Name: KOLIN PHILS. INTL. INC.
TIN: 004-660-226-0000
Business Address: FCIE CPD Bo. Lancaan, Dasmariñas Cavite 4114

QUANTITY	UNIT	ITEM DESCRIPTION / NATURE OF SERVICE	UNIT PRICE	AMOUNT
20	piece	Seno PS-06 Correction Tape (5mm x 10m)	25.00	500.00
50	tube	Generic Cutter Blade Refill Big	20.00	1,000.00
10	box	Prince Fastener Plastic 50's	36.00	360.00
10	bottle	Pilot Whiteboard Marker Ink Refill Black	110.00	1,100.00
300	piece	Unique Pressboard Folder Long Green	20.00	6,000.00
100	piece	System File Folder Long White	4.50	450.00
6	bottle	Fveready Stamp Pad Ink Blue 30ml	42.00	252.00
64	roll	Armak Masking Tape 3/4" x 25y	26.00	1,664.00
50	roll	Fuji Plastic Twine 1 kilo	80.00	4,000.00
120	roll	Armak Packaging Tape 2" x 100y Clear	48.00	5,760.00

Deliver To: #1854 Santa Rita St., Guadalupe Nuevo, Makati City
Attention: Alfredo Vecino Jr. #8853 7558 / 8851-2711 loc. 304

<<NOTHING FOLLOWS>>

RECEIVED ORIGINAL INVOICE
FOR VERIFICATION & PAYMENT
BY: _____
DATE: 1/19/26

VATable Sales	18,826.79	Total Sales (VAT Inclusive)	21,086.00
VAT	2,259.21	Less: VAT	2,259.21
Zero-Rated Sales		Amount: Net of VAT	18,826.79
VAT-Exempt Sales		Less: Discount (SC/PWD/NAAC/MOV/SP)	
		Less Withholding Tax	18,826.79
		Add: VAT	2,259.21
		TOTAL AMOUNT DUE	21,086.00

TERMS: All deliveries are on Cash basis unless otherwise stipulated. Charged order shall be settled not later than 30 days. Interest at 36% per annum will be charged on all overdue accounts. Parties expressly submit themselves to the jurisdiction of metro manila in any legal action arising out of this transaction and an additional sum equal 25% of the total amount due will be charged by the vendor as attorney's fees and expenses of collection in addition to cost of suit. All claims or correction to this invoices must be made within two days from receipt of goods. Upon delivering to a transportation company and taking their receipt our responsibility ceases. All goods remain in the property of E-PLUS STATIONERY, INC.

CHECKED BY:

SC/PWD/NAAC/MOV/Solo Parent ID No.:

APPROVED BY:

SC/PWD/NAAC/MOV/Signature:

☐ Received the amount of

RECEIVED THE ABOVE ARTICLES IN GOOD ORDER & CONDITION.

BUYER'S SIGNATURE

500 PADS. (50x5) 880001-905000
BIR Authority to Print No. OCN: 030AU26250000002985 Date of ATP: 08/07/2025
Loose leaf Permit No. LLAR-030-03-18-19-000074 Date of Issue: March 18, 2019
CENTURIAN INTERNATIONAL CORPORATION
805 St. Martin Subd., Ibayo, Marilao, Bulacan VAT REG. TIN 007-330-003-00000
Printer's Accreditation No. 25BMP2023000000004
Accreditation Date: NOV. 16, 2023 Expiry Date: NOV. 08, 2028