№ 0892

# SALES INVOICE

SOLD to Rotary Tagum Golden Lakes Date: 04/27/23

TIN/SC-TIN:

Address: Tagum City

OSCA/PWD ID No.:

SC/PWD Signature:

BUSINESS STYLE:

| Qty. | Unit | ARTICLES | | U/P | Amount |
|---|---|---|---|---|---|
| 10 | | Blanket Cotton | | | 1,150 |
| 60 | | Blanket Cotton | | | 6,900 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Sales (VAT inclusive) | 8,050 |
| | | | | Less: VAT | 862.50 |
| | | Vatable Sales | | Amount: Net of VAT | 7,187.50 |
| | | VAT-Exempt Sales | | Less: SC/PWD Discount | |
| | | Zero Rated Sales | | Amount Due | |
| | | VAT Amount | | Add: VAT | |
| | | | | TOTAL AMOUNT DUE | 8,050 |

GONZOY, SOFIA

Cashier/Authorized Representative

24 Bks. (2X) 001-1,200
BIR Auth. to Print No. 19-112-OCN2AU0000238721
Date Issued:12-14-2018 • Valid Until 12-13-2023
DALDESCO Printing Press • 0370 Quezon St., Tagum City
Non Vat. Reg. TIN: 001-985-206-000

Printer's Accreditation No.112MP20140000000
Date Issued: 01-07-14

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP