

**CASH SALES INVOICE**

**ILOILO LIFE FURNITURE**

Ong, Siu Bun Lim - Prop.  
Iznart St., Iloilo City  
Vat Reg. TIN: 102-267-469-000  
Tel. # 337-2488

No. 092381

Sold to: AGLOSONG ELEMENTARY SCHOOL Date 01-27-2020  
TIN: \_\_\_\_\_ Address CONCEPCION, ILOILO OSCA/PWD ID # \_\_\_\_\_  
Business Style: \_\_\_\_\_ SC/PWD Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	Amount
120	PCS.	TOPAZ JK	290	34,800
26	PCS.	COFFEE TABLE 30x48	2,400	62,400
				97,200
Total Sales (VAT Incl.)				
Less: VAT				86,785.71
Amount Net of VAT				10,414.29
Less: SC/PWD Disc.				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE				97,200

250 STUBS (50/2) 90001-102500  
BIR Authority to Print No. 2AU0001898494  
Date Issued: 2-05-2018 Valid until: 2-04-2023  
Kenneth Anthony Po / IPI Printing  
Arroyo St., Iloilo City  
TIN: 131-395-176-000 NonVat Date Issued: 01-03-2014

Printer's Acct. # 0741MP20140000000009  
Date Issued: 01-03-2014

THIS CASH SALES INVOICE IS VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Prepared by: \_\_\_\_\_

Received the above merchandise  
in good order and condition

Customer's Name & Signature \_\_\_\_\_

**ILOILO BIG J'S MART CORPORATION**

Baybay Tanza, Iloilo City  
VAT Reg. TIN 000-963-104-001

**CASH SALES INVOICE**

No. 072436

Sold to AGLOSONG ELEMENTARY SCHOOL Date 01-23-2020  
TIN \_\_\_\_\_ Terms \_\_\_\_\_  
Address CONCEPCION ILOILO OSCA/PWDID No. \_\_\_\_\_  
Business Style \_\_\_\_\_ SC/PWD Signature \_\_\_\_\_

Qty.	Unit	ARTICLE	Unit Price	Amount
50	MS	RUBY CHAIR	459	22,950
Total Sales (VAT Inclusive)				22,950
Less: VAT				2416.93
Amount: Net of VAT				20491.07
Less: SC/PWD Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE				22,950

1506ks. 50x2 70,001-77,500  
BIR Authority to Print No. 2AU0001853782  
Date Issued 04-26-18 Valid Until 04-25-23  
MAKINAUGALINGON Printer & Bookbinder  
Rosendo G. Mojica - Prop.  
251 Lopez Jaena St., Molo, Iloilo City  
TIN: 102-270-337-000 VAT

Cashier/Authorized Representative  
Printer's Accreditation No. 0741MP20140000000003  
Date Issued 04-03-14

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







PLATINUM (ILOILO) CORPORATION

MC ARTHUR DRIVE TABUC SUBA  
JARO ILOILO CITY  
VAT REG TIN: 006-230-953-000

*Delivery #*

POS S/N:PCOQZF74/MIN:18121910051616799

**SALES INVOICE**

Date: 01/21/2020 Time: 11:21:40  
S.I.# 0000421009

Name:

TIN:

Address:

Business Style:

Description	Qty.	Price	Amount
DIESEL (P : 11)	32.61	Php40.24	Php1,312.03 ✓
Total (incl. VAT)			Php1,312.03
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php1,171.46
VAT Amount			Php140.57

CityBank MasterCard Php1,312.03

Card no.: 8170 Auth. no.: 1

Cashier: VICKY MONES

SMARTPETRO INC.

4/F CAEG Building Dela Rosa Street

Brgy. Pio Del Pilar, Makati City

VAT REG TIN: 007-845-312-00000

Accred. No.: 0480078453122017070768

Date Issued: 08/10/2017

Valid Until: 08/09/2022

P.T.U. No.:FP122018-074-0199039-00000

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

*DELIVAN #2*

UY PETRON SOUTH STATION  
Dealer: UY, MANUEL JOSE R.

National Highway

Poblacion South Oton Iloilo City  
VAT REG TIN: 932-450-545-0000

POS S/N:D316V72/MIN:16021218565447666

**SALES INVOICE**

Date: 01/23/2020 Time: 10:28:33  
S.I.# 0000634686

Name:

TIN:

Address:

Business Style:

Description	Qty.	Price	Amount
#Diesel Max (P : 01)	37.71	Php41.39	Php1,560.82 ✓
Discount amount w/o VAT			Php0.00
Total (incl. VAT)			Php1,560.82
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php1,393.59
VAT Amount			Php167.23

Payment: Cash Tendered Php2,000.00  
Change Php439.18

Cashier: Frey Aranda

WI-AIR PHILIPPINES INC.

Unit 202-205 2F CAEG Bldg. Dela Rosa St

Brgy. Pio Del Pilar, Makati City

VAT REG TIN: 007-068-922-0000

Accred. No.: 048-007068922-000444-32640

Date Issued: 04/06/2010

Valid Until: 07/31/2020

P.T.U. No.:FP022016-074-0073823-00000

Date Issued: 02/22/2016

Valid Until: 02/21/2021

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How was your PETRON experience?  
Type:TALK2US<space><message>  
and SEND to 0977-0-738766  
Call: #PETRON (#738766)  
E-MAIL: talk2us@petron.com

PLATINUM (ILOILO) CORPORATION

MC ARTHUR DRIVE TABUC SUBA  
JARO ILOILO CITY  
VAT REG TIN: 006-230-953-000

*#3*

POS S/N:PCOQZF74/MIN:18121910051616799

**SALES INVOICE**

Date: 01/29/2020 Time: 07:50:44  
S.I.# 0000431051

Name:

TIN:

Address:

Business Style:

Description	Qty.	Price	Amount
DIESEL (P : 11)	25.82	Php39.84	Php1,028.67 ✓
Total (incl. VAT)			Php1,028.67
Zero Rated Sale			Php0.00
VAT Exempt Sale			Php0.00
VATable Sales			Php918.46
VAT Amount			Php110.21

CityBank MasterCard Php1,028.67

Card no.: 8170 Auth. no.: 1

Cashier: VICKY MONES

SMARTPETRO INC.

4/F CAEG Building Dela Rosa Street

Brgy. Pio Del Pilar, Makati City

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