

SILICON VALLEY

INVOICE

COMPUTER GROUP PHILS., INC.

SILICON VALLEY COMPUTER GROUP PHILS. INC.
 EX 301 3M CITY DREY SOLILAG B. AGUSIO AVE
 MANDURRIGAO ILOILO CITY
 VAT REG TIN#000-000-101-000
 SH:AH24Y15P/MIN:17090711205409097
 (033) 937-0805

BAROTAC NUEVO CENTRAL ELEM SCHOOL
 BAROTAC NUEVO BAROTAC NUEVO CENTRAL

iLO invoice#: Z2954

To: BAROTAC NUEVO ILOILO
 Address: BAROTAC NUEVO ILOILO
 No: 09286235883

Date: 6/29/2020 2:32:03 PM
 Salesman: GERRIE APRILO
 Reference No.

Title: Attention to: Des. Style:

Return For:
 Our PO#

QTY	DESCRIPTION	BRAND	PRICE	EXT. PRICE
03	T03Y200	CYAN EPSON PW SW	205.00	205.00
03	T03Y200	CYAN EPSON PW SW	230.00	230.00
03	T03Y300	MAGENT EPSON PW SW	230.00	230.00
03	T03Y300	MAGENT EPSON PW SW	230.00	230.00
03	T03Y300	MAGENT EPSON PW SW	230.00	230.00

Net GTV and

Sub Total 1,315.00

Amount Due:

VAT Amount 158.04

Receipt Total 1,473.04

Php: 2,000.00

Change 529.00

ADDITIONAL INSTRUCTIONS:

GENIE TECHNOLOGIES INC
 3RD FLOOR ALPI WALKWAY COURTYARD TOWER
 2750 BON OISANG ROAD AVENUE EXT. MAGALLANES MARKET CITY
 TEL: 800-552-820-800

APPROVED BY:

ACCORD NO. 040 20190200 00000
 ACCORD. DATE: December 14, 2019 Valid Until July 31, 2020
 CTR. PHONE NO. 09232911874011 040388800