

UNY MARKETING

Cor. Mabini & Pinili Sts., Dumaguete City
Peter D. de los Santos - Prop. VAT Reg. TIN 257-858-912-000

SALES INVOICE

Sold to: MUNIFERRI Date: 6-10-17
TIN: _____ Terms: _____
Address: _____ OSCA/PWD ID No.: _____
Business Style: _____ SC/PWD Signature: _____

Qty.	Unit	ARTICLES	U. Price	Amount
1		c-tno del	123	
1.5			738	
1		whip	123	952
1			134	

Total Sales (VAT Inclusive)

Less: VAT

VATable Sales		Amount: Net of VAT	
VAT-Exempt Sales	55.92	Less: SC/PWD Discount	
Zero Rated Sales		Amount Due	522
VAT Amount		Add: VAT	
TOTAL AMOUNT DUE			

Cashier/Authorized Representative

No 5749

100 BkIts [2x] 5001-10000 BIR Authority to Print No. 2AU0001599761
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THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.