

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: US Peace Corps Date: 5-22-17
TIN: Municipal of Davao Terms: _____
Address: _____ OSCA/PWD ID No.: _____
Business Style: MUNTADI SC/PWD Signature: _____

Qty.	Unit	ARTICLES	U. Price	Amount
50	pc.	Small	65	
50	pc.	Medium	65	11.375
75	pc.	Large	65	
50	pc.	XL	40	3.500

Total Sales (VAT Inclusive)

Less: VAT

VATable Sales		Amount: Net of VAT	
VAT-Exempt Sales		Less: SC/PWD Discount	
Zero Rated Sales		Amount Due	
VAT Amount	1.593.75	Add: VAT	
TOTAL AMOUNT DUE			10.875

Cashier/Authorized Representative

No 6438

100 Bkts [2x] 5001-10000 BIR Authority to Print No. 2AU0001599761
Date Issued: 7/16/2016 Valid until: 7/16/2021 Asian Printers, San Jose St., Dgte. City TIN 102-714-257-000
Printer's Accreditation No. 079MP20130000000003 Date Issued: Dec. 12, 2013
THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.