Rynel school supplies Real St., Brgy. Babny, Carigara, Leyte Nº (00147 MARY.ANN R. CALIXTRO - Prop. NON VAT REG. TIN: 431-892-373-000 Date: 1-16-18 SALES INVOICE Sold to: 164 CAMIBARA / AARON TIN Terms: Business Style: Address: Can gang AMOUNT UNIT PRICE Quantity ARTICLES UNIT lo DL TOTAL AMOUNT DUE 100 Bkits (2x50) 0001-5000 BIR Authority to Print No. 2AU0001758946 CashlerjAuthorized Representative Date Issued: 05/15/17: Valid Until 05/18/22

Date Issued: 05/15/17; Valid Until 05/18/22

CashlerjAuthorized Representation No. DayAP20140000000000 Date Issued: March 19.2014

Printer's Accreditation No. DayAP20140000000000 Date Issued: March 19.2014

THIS L'OCUMENT IS NOT VALID FOR GLAIMING INPUT TAXES.

THIS SALES INVOICE SHALL BE VALID FOR FIVE (3) YEARS FROM THE DATE OF ATP

Sold to: LGU CAGGARA/AARIOM Terms:					
Address: CAPIGABA LEYTE					
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT	
15	Vad	S ACETET.	16	740	
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1 3	TOTAL AMOUNT DUE		240		

Busines			Terms:	-53				
	e olyma	TIN Terms: Business Style:						
	: CAR	GARA LEY	76					
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT				
15	MOTO	ERS ACEIEI	- 16.	340				
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	VANCO 158		28 3730					
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		TOTA	L AMOUNT DUE	10.00				
		TOTA	L AMOUNT DUE					

SALES INVOICE Date: 1-30-18 Sold to: LGW - Can gard / Aar on Oplyke TIN				
ddress:C	arigano, high			
Auantity UNIT	ARTICLES	UNIT PRICE	AMOUNT	
1 /21	1 Dro-lade	Visa La La	100	
10 11	1 17 00 (001)		450	
10 yra	. Actor	10	1100	
4 per	Marking toyu	20	180	
		ya contra		
		-9-11		
1 1 1 1 1			-	
			9 1 10 1	
	TOTAL	AMOUNT DUE	990	
Bkits (2x50)	0001-5000	10		

SALES INVOICE Deto: 2- Sold to: LGM - Can'gara/ Aaron Opd				
Sold to TIN	: <u>U</u>	M- Car gary A	Terms:	y c
	ss Style:	rigare Lyte		
Quantity	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	24	Ace-to-ff	2.2 Table 1	650
Tavil.	. 24	4 45 N. 2184 Street		3 No. 4 V
			4. July 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.)
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	7/1		190 HANGE STATE	
		#1.216 PE de-FELS		
			2.7 8, 50.1 2	
F 7	1 12	et egisted is die.	<u>. , - , - , - , - , - , - , - , - , - , </u>	
14		TOTAL	AMOUNT DUE	600