

GAISANO MALL OF TAGUM

TAGUM COMMERCIAL AND REALTY CORP
 National Highway, Briz District, Magugpo East Tagum City, Davao del Norte
 VAT Reg.: TIN 247-793-081-00000 • SEC REG NO. CEO1871
 TEL. NO.: (084) 655-0056

SALES INVOICE

No: **0289936**

Date: 11-06-2024

SOLD TO: ROTARY CLUB OF SWEETWATER SAN DIEGO

TIN: _____

Address: _____

TERMS: _____

Business Style: _____

OSCA/PWD ID#: _____

SC/PWD SIGN: _____

| QTY. | UNIT | PARTICULARS | UNIT PRICE | AMOUNT |
|------|------|--------------------|------------|-----------|
| | | ASSORTED GROCERIES | | 36,915.35 |
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|-----------------------------|------------------|------------------------------|-------------------------|
| Mode of Payment: | Vatable Sales | Total Sales (Vat Inclusive): | |
| Cash: <u>51k - 077</u> | VAT-Exempt Sales | Less: Vat: | |
| Check: | Zero Rated Sales | Amount Net of Vat: | |
| Check No.: <u>00-26861</u> | Vat Amount | Less: SC/PWD Discount: | |
| | | Amount Due: | <u>31,587.81</u> |
| | | Add: VAT Amount | <u>3,790.54</u> |
| TOTAL AMOUNT DUE - P | | | <u>36,918.35</u> |

"This shall be issued for every sale of goods or properties"

Issued by: [Signature]
RUTH MARCELO S. MARCELO
 (Print Name and Signature)

500 Bkts. (50x3) 0272501 - 0297500
 OCN No. 127AU20240000000063
 Date of ATP: January 10, 2024
EDM PRINT & DESIGN SERVICES
 B41, L8, Saint Luke St., Country Homes,
 Cabantian, Davao City, Davao del Sur
 TIN: 289-342-828-00000 NV

11 boxes
 2 boxes
 2 bags

Received the above stated articles
 in good order and in condition.

By: [Signature]
 (Print Name and Signature)
 Customer's Authorized Representative

Printer's Accreditation No.: 132MP20230000000006
 Date Issued: August 8, 2023



GAISANO MALL OF TAGUM
 NATIONAL HIGHWAY BRIZ
 DISTRICT MAGUGPO EAST
 TAGUM CITY
 DAVAO DEL NORTE
 VERSION 15.5.19

TID: 31805753 RID: 000009180512931
 BATCH: 002705
INVOICE: 004129
 **** *
 QUEBADA/PAT BRAVO
 SALE
 NOV 06. 24 16:41:18
 CARD TYPE: VISA
APP CODE: 006586
 RRN: 431164118614 APP: VISA CREDIT
 AID: A0000000031618 TC: 68249260051210

TOTAL: PHP36,918.35

--- CUSTOMER COPY ---