| In settlement of the following: | |
|---|---|
| Invoice No. | Amount |
| | |
| Total Sales (VAT Inclusive) | |
| Less: VAT | |
| Total | |
| Less: SC/PWD Discount | |
| Total Due | |
| Less: Withholding Tax | |
| Amount Due | |
| | |
| VATable Sales | |
| VAT Exempt Sales | |
| Zero Rated Sales | |
| VAT Amount | |
| Total Sales | |
| Form of Payment | |
| Cash ☐ Check ☐ | |

Serial No.: Start S.N. 0001-300
ATP No.: 2AU0002344881
Date Issued: 10-01-2019 • Valid Until: 09-30-2024
Name of Printing Press
Unit 5 Vergara Bldg., Corner Bonifacio St.
Brgy. 14-B Poblacion District, Davao City
TIN: 625-221-776-000 Non VAT

# AZE INC.

VAT Reg..: TIN: 751-365-373-000
2nd Floor Bex Bldg., Sobrecarey Street Corner Vinzon Street
Bo. Obrero, Brgy. 14-B Poblacion District, Davao City

## OFFICIAL RECEIPT

Date _____

Received from _____ with TIN _____
and address at _____ engaged in the
business style of _____ the sum of
_____ pesos
(P_____) in partial/full payment for _____

| Sr. Citizen TIN | |
|---|---|
| OSCA/PWD ID No. | Signature |

By: _____
Cashier/Authorized Representative

№ 0127

Printer's Accreditation No. 113MP20140000000038
Date Issued: JAN 21, 2014 • Expiry Date: JAN. 21, 2019

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP