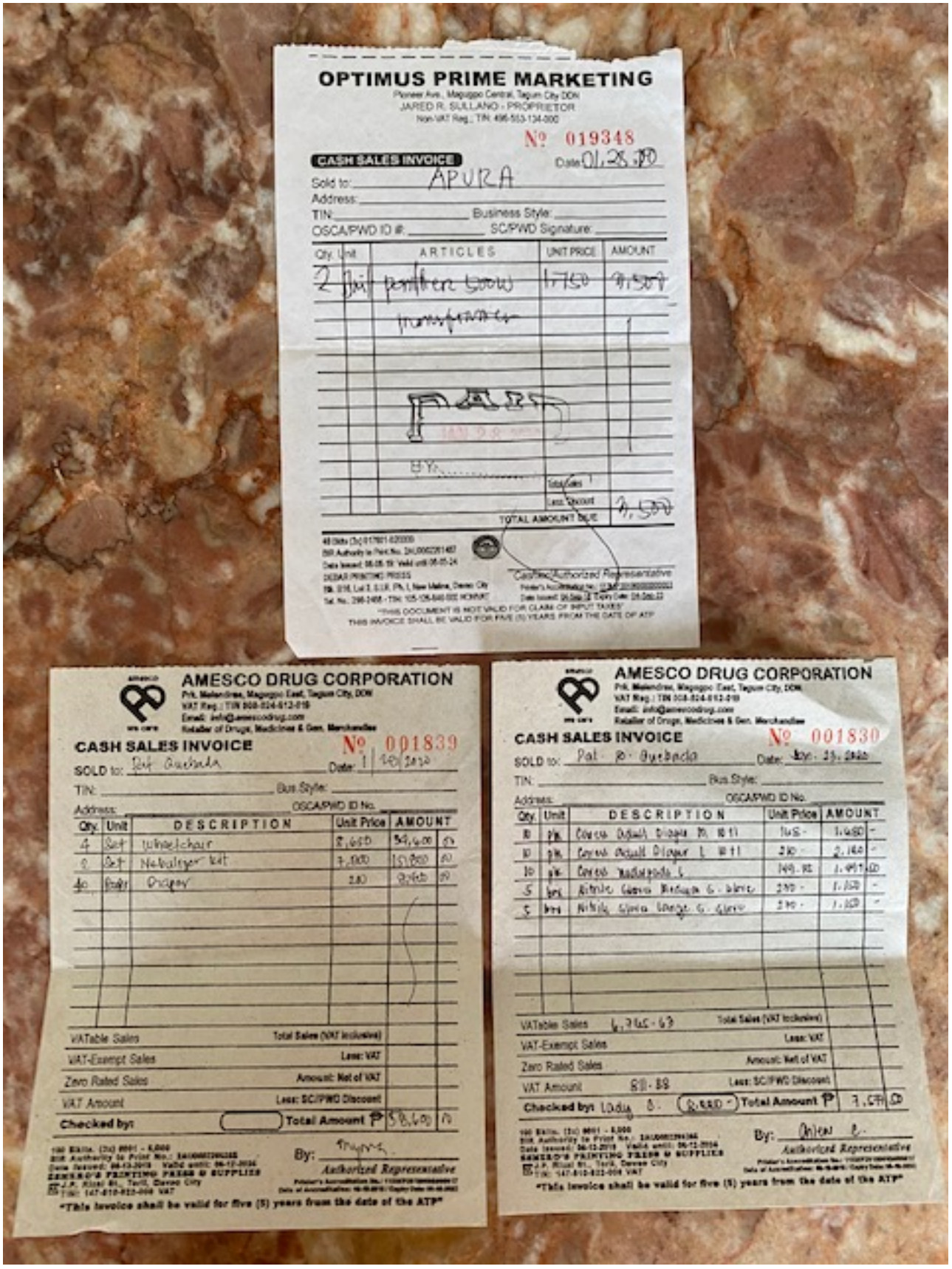

OPTIMUS PRIME MARKETING

Pioneer Ave., Maguppo Central, Tagum City DDN
JARED R. SULLANO - PROPRIETOR
Non-VAT Reg.: TIN: 496-553-134-000

№ 019348

CASH SALES INVOICE

Date: 01.28.20

Sold to: APURA
Address:
TIN: Business Style:
OSCA/PWD ID #: SC/PWD Signature:

Qty.	Unit	ARTICLES	UNIT PRICE	AMOUNT
2	Unit	panther 500W transformer	1,750	3,500
		PAID JAN 28 2020		
		BY:		
			Total Sales	
			Less: Discount	
			TOTAL AMOUNT DUE	3,500

48 Bldts (2x) 017601-020000
BIR Authority to Print No.: 24U0002261487
Date Issued: 06-05-19 Valid until: 06-05-24
DEBAR PRINTING PRESS
Blk. 016, Lot 3, S.I.R. Ph. I, New Malina, Davao City
Tel. No.: 296-2408 - TIN: 105-126-840-000 NONVAT

Cashier/Authorized Representative
Printer's Accreditation No.: [illegible]
Date Issued: 06-Sep-22 Expiry Date: 06-Sep-22

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"
THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

AMESCO DRUG CORPORATION

Prk. Melendres, Magugpo East, Tagum City, DDN
VAT Reg.: TIN 008-824-612-019
Email: info@amescodrug.com
Retailer of Drugs, Medicines & Gen. Merchandise

CASH SALES INVOICE № 001839

SOLD to: Pat Quebada Date: 1/28/2020
TIN: Bus.Style:
Address: OSCA/PWD ID No.

Qty.	Unit	DESCRIPTION	Unit Price	AMOUNT	
4	Set	Wheelchair	8,650	34,600	00
2	Set	Nebulizer kit	7,900	15,800	00
40	Pcs	Diaper	210	8,400	00

VATable Sales	Total Sales (VAT inclusive)		
VAT-Exempt Sales	Less: VAT		
Zero Rated Sales	Amount: Net of VAT		
VAT Amount	Less: SC/PWD Discount		
Checked by:	Total Amount ₱	38,600	00

100 Bklts. (2x) 0001 - 5,000
BIR Authority to Print No.: [illegible]
Date Issued: 06-12-2019 Valid until: 06-12-2024
ESMERO'S PRINTING PRESS & SUPPLIES
J.P. Rizal St., Tavil, Davao City
TIN: 147-810-822-000 VAT

By: [signature]
Authorized Representative
Printer's Accreditation No.: [illegible]
Date of Accreditation: [illegible]

"This invoice shall be valid for five (5) years from the date of the ATP"

AMESCO DRUG CORPORATION

Prk. Melendres, Magugpo East, Tagum City, DDN
VAT Reg.: TIN 008-824-612-019
Email: info@amescodrug.com
Retailer of Drugs, Medicines & Gen. Merchandise

CASH SALES INVOICE № 001830

SOLD to: Pat. R. Quebada Date: Jan. 23, 2020
TIN: Bus.Style:
Address: OSCA/PWD ID No.

Qty.	Unit	DESCRIPTION	Unit Price	AMOUNT	
10	pk	Covers Adult Diaper M. 10 ft	148 -	1,480	-
10	pk	Covers Adult Diaper L 10 ft	210 -	2,100	-
10	pk	Covers Underpads L	149.95	1,497	50
5	box	Nitrile Gloves Medium G. Glove	230 -	1,150	-
5	box	Nitrile Gloves Large G. Glove	230 -	1,150	-

VATable Sales 6,745.63	Total Sales (VAT inclusive)		
VAT-Exempt Sales	Less: VAT		
Zero Rated Sales	Amount: Net of VAT		
VAT Amount 811.88	Less: SC/PWD Discount		
Checked by: Lady B. (8,880 -)	Total Amount ₱	7,571	50

100 Bklts. (2x) 0001 - 5,000
BIR Authority to Print No.: [illegible]
Date Issued: 06-12-2019 Valid until: 06-12-2024
ESMERO'S PRINTING PRESS & SUPPLIES
J.P. Rizal St., Tavil, Davao City
TIN: 147-810-822-000 VAT

By: Arlen B.
Authorized Representative
Printer's Accreditation No.: [illegible]
Date of Accreditation: [illegible]

"This invoice shall be valid for five (5) years from the date of the ATP"