



901 Apacible St., cor. Leon Quinto St.,
 Brgy. 676 Zone 073, Ermita, Manila
 Tel. No.: +632.521.8999
 Fax: +632.521.2490
 Email: accounting@cherry-mobile.com.ph
 VAT Reg. TIN: 007-286-271-000

SALES INVOICE
No 0026145

DATE: January 28, 2021

SOLD TO City Government of Tapanuli
 Bus. Style/Name: Government
 Address: _____
 TIN: _____

SHIP TO City Government of Tapanuli
 OSCA / PWD ID No.: 26145
 SC/PWD Signature: _____

DATE	P.O. NO.	TIN NO.	CUSTOMER NO.	CONTACT PERSON	ACCT. EXECUTIVE	TRUCK NO.
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ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1		Asst Laptop AMD R5 3420E AMD Radeon R5 Graphics Windows 10 Home 8GB RAM 14" TFT IPS (1920x1080) HD with webcam Battery 7.6V 4830 mAh IEEE 802.11 b/g/n/ac/Bluetooth 4.2 256GB SSD Storage With speaker 1x 3.5 mm Headphone Jack, 1 x full size USB 2.0 1 x micro SD slot (max support 32GB) mini HDMI x1 Front 1.21Wng 3.5W x 2.21 x 1.71mm QWERTY speaker, dual microphone Back, cardboard & ABS	pcs	1.000	30,000.00	48,000.000.00
			VAT-Exempt Sales		48,000.000.00	Less: VAT
			Zero-Rated Sales			Less: SC/PWD Discount
			VAT Amount			Amount Due
						Add: VAT
						Total Sales (VAT Inclusive)
						Less: VAT
						Less: SC/PWD Discount
						Amount Due
						Add: VAT

REMARKS	Free Windows 10 Home Wireless mouse and mouse pad TFT-HDD, headset are bag	TOTAL CASES	1,600.00	TOTAL DISCOUNT	
TERMS/DISC.		TOTAL BOX/CASE		TOTAL FREIGHT	
APPROVED BY	MASN	PREPARED BY	IP Mercedes	Received the above items in good order and condition.	
CHECKED BY		DRIVER	Chin Tat Chee	Signature	Signature
INCORPORATED ONLY.				Printed Name	ROSYALE T. DEMAYAN
				Date	01-28-21

FELIX M. WILLEGAS
 Sgt Inspector

IP Mercedes

Chin Tat Chee

ROSYALE T. DEMAYAN

01-28-21

PLEASE MAKE ALL CHECK PAYMENTS
 PAYABLE TO COSMIC TECHNOLOGIES
 INCORPORATED ONLY.

150 Bldg. (50A3) 0025001-0025000
 BIR Authority to Print No. 1AU0002187534
 Date Issued: 06-04-2020 Valid Until: 06-04-2025
 Printers & Pigments Printing Press Co., Inc.
 Bldg. 8, Lot 6-8, Pedro St., Cramercol Subd. Takan 1, Las Pinas City
 VAT Reg. TIN: 231-813-511-000

Printers Accreditation Permit No.: 53AMP/2019000000013
 Date Issued: 02-14-2019

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."