

GERRY M. BALINGCASAG - Prop.
NON VAT Reg. TIN: 257-289-000-00003
POBLACION 6021, ARGAO, CEBU

**SALES
INVOICE**

Date: 10-02-25

- | | |
|--------------------------|--------------|
| ☐ | CASH SALES |
| ☐ | CHARGE SALES |
| ☐ | CHECK |

SOLD TO:

Registered Name:

TINK

Business Address:

[illegible]☐ Received the amount of

**"THIS DOCUMENT IS
NOT VALID FOR CLAIM
OF INPUT TAXES"**

BIR AUTHORITY TO PRINT NO.:
003AUG2024000000608
DATE ISSUED: SEP. 3, 2024
APPROVED SERIES:
2501 - 12500 200 BKLTG (2X)

Total Sales	925.00
Less Discount:	
(SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total Amount Due	
SC/PWD/NAAC/MOV/SP	
Solo Parent ID No.:	
SC/PWD/NAAC/MOV/SP	
Signature.:	



PRINTERS PAN:
02-MP21240000000021
DATE ISSUED: JUNE 20, 2012

Employee not known unknown
POS: POS 1

Siam rice 50kg	₱1,900.00
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$$1\,000 \times \text{₱}1,900.00$$

Total **P1,900.00**

Cash	₱1,900.00
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10/2/25 4:27 PM #1-3/10b

WELCOME
PRINCE
PRINCERETAIL INC.
DR. T.S. Kintanar St., Pub. Argao Cebu
VAT REG TIN: 009-425-401-00008
MID: 24111813111412671 SN: A4CE207L11H
SALES INVOICE # 00-0018670

Terminal: ARG POS45
Trans: 00-0024979
SI #: 00-0018670
Cashier: BB. NEZYL LARVAL
Driver: CHRIS JAY CINAFRANCA
Customer:
TIN:
Address:
Bus. Style:

MARTI CRN JR CMC 156
4 X 29.90 119.60 U
BAC TREE FRITFCHCO 296X160
20 X 9.25 185.00 U
BIRCH TREE FRITFCHCO 330
20 X 9.75 187.00 U
KOPKO ASTO SHI HNGER 306
20 X 7.80 156.00 U
BIRCH BELF LOAF 1506
20 X 19.15 383.00 U
WUOLAN AFRITADA 1556
20 X 22.70 454.00 U
MASTER SROHS TS GREEN 1556
20 X 24.55 491.00 U
QUICK CHOU NOLES BEEF 556
20 X 7.75 155.00 U
QUICK CHOU NOLES CKH556
20 X 7.85 157.00 U

164 Item(s) 2,287.60

SUBTOTAL: P 2,287.60
AMOUNT DUE: P 2,287.60
EU (VAT) BILLS: 2,287.60

CHANGE: 0.00

VARIABLE SALES : 2,042.50
VAT AMOUNT : 245.10
Total Amount : 2,287.60

E-Vallets
Ref:5014-782476639 Ref Date :02/10/25
Approval Code:

*** THANK YOU FOR SHOPPING ***
Accepts Return and Exchange

This serves as an Official Sales Invoice
Tel # 485-8040
www.princeretail.com

POS Supplier: IRIPPLE, INC.

2305B EAST TOWER PSE CENTER
EXCHANGE ROAD ORTIGAS CENTER
SAN ANTONIO PASIG CITY 1605
TIN : 000938621-000
Accred No. : 43A0069386212015030265
Date Issued : 06/01/2020
Valid Until : 07/31/2025
PTU : FPI12024-003-0483798-00008
Date Issued : 11/21/2024

WELCOME
PRINCE
PRINCERETAIL INC.
DR. T.S. Kintanar St., Pub. Argao Cebu
VAT REG TIN: 009-425-401-00008
MID: 24111813111412671 SN: A4CE142868H
SALES INVOICE # 00-0018804

Terminal: ARG POS45
Trans: 00-0024979
SI #: 00-0018804
Cashier: ARYDAIL RIVERA
Driver: CHRIS JAY CINAFRANCA
Customer:
TIN:
Address:
Bus. Style:

WUOLAN POCHERO 1556
20 X 22.25 445.00 U
WUOLAN HEATLOAF 1506HNS
20 X 18.00 360.00 U
WUOLAN SRO THSCU U LHL11556
20 X 15.65 313.00 U
QUICK CHOU NOLES BEEF 556
20 X 7.75 155.00 U
QUICK CHOU NOLES CKH556
20 X 7.85 157.00 U
BIRCH TREE FRITFCHCO 296X160
20 X 9.25 185.00 U
KOPKO ASTO SHI HNGER 306
20 X 7.80 156.00 U
MARTI CRN JR CMC 156
10 X 20.50 205.00 U
SARGUARD BAKWHITE25GX432X6 72
5 X 55.00 275.00 U
POST-SLK STR15HL T CHN11P1
5 X 67.40 337.00 U
WUOLAN SROHS TS 1556
8 X 18.65 149.20 U

188 Item(s) 2,997.45

SUBTOTAL: P 2,997.45
AMOUNT DUE: P 2,997.45
Cash: 3,000.00

CHANGE: 2.55

VARIABLE SALES : 2,676.28
VAT AMOUNT : 321.17
Total Amount : 2,997.45

*** THANK YOU FOR SHOPPING ***
Accepts Return and Exchange

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Tel # 485-8040
www.princeretail.com

POS Supplier: IRIPPLE, INC.

230 B EAST TOWER PSE CENTER
EXCHANGE ROAD ORTIGAS CENTER
SAN ANTONIO PASIG CITY 1605

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PRINCE
PRINCERETAIL INC.
DR. T.S. Kintanar St., Pub. Argao Cebu
VAT REG TIN: 009-425-401-00008
MID: 24111813111412671 SN: A4CE142868H
SALES INVOICE # 00-0018894

Terminal: ARG POS45
Trans: 00-0025163
SI #: 00-0018894
Cashier: RUBYREY CHERYL ALIANCE
Driver: JESSA MAY PUERTO
Customer:
TIN:
Address:
Bus. Style:

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