V-JAM RICE AND CORN TRADING

Pereyras Bldg., Terminal 2, Magugpo West, Tagum City, Davao del Norte
JEFFREY S. RAZONABLE - Proprietor
NON-VAT Reg. TIN: 927-849-509-00002

Cash Sales Invoice

Sold to: Rotary club of Sweet Water San Diego Date: 11/7/24
TIN:
Address:
Business Style:

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
4		77 1/2	1000	4,000
		TOTAL SALES		
		LESS: WITHHOLDING TAX		
Thank You, Come Again!		TOTAL AMOUNT DUE		4,000

№ 001924

50 bks. (50x2) * SN 000001-002500
BIR Auth. to Print No. 112AU20220000006286
Date Issued: 08-10-2022
Printed by: AC ZARAGOZA Printers
Mankilam, Tagum City * Cell # 09067078766
NON-VAT Reg. TIN: 172-469-512-000

Cashier / Authorized Representative
Printer's Accreditation No. 00000003
Date Issued: 11-29-18

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

RED RIBBON TAGUM DOWNTOWN
Operated by: Red Ribbon Bakeshop, Inc.
Yamas Bldg. Osmena-Rizal St. Kapalong
VAT Reg TIN: 003-994-772-00000
POS01-SN:YT193941
MIN#190222095422222750

RR3270

Sales INVOICE

11/07/2024 12:32 MARTOFI ST#015004767

TAKE-OUT

10 RM 941	0280	2,800.00V
10 Item(s)		2,800.00
TOTAL DUE		2,800.00
CASH		3,000.00
CHANGE		200.00
VATable Sales		2,500.00
VAT-Exempt Sales		0.00
VAT Zero-Rated Sales		0.00
VAT Amount		300.00

Cust Name: ROTARY CLUB OF SWEET WATER SAN DIEGO
Address: SAN DIEGO
TIN: 000000
Bus Style: ROTARY CLUB

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TELL US ABOUT YOUR EXPERIENCE.
Send your feedback via bit.ly/jfrrarepsh

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Thank you for making today a special day with Red Ribbon!

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ORDER via redribbondelivery.com.ph
or DOWNLOAD THE RED RIBBON APP!

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M_RAFKARA

This serves as a SALES INVOICE
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-000
ACCREDITATION NO.02000003305150000007172AA
Date Issued: 04/16/2007
Valid Until: 07/31/2025
PTU No. FP022019-116-0203849-00000
Date Issued: 09/26/2019