

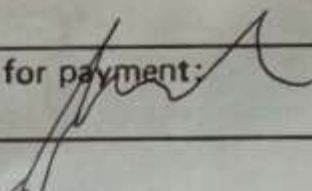
CASH VOUCHER

Date 10/20/28

To: Puregold

Address pampanga

PARTICULARS	Amount	
payment for 1 pack	166	
of tissue office use	5	
	166	

Approved for payment: 

Received payment: _____

Puregold Price Club, Inc.
Arthur Hiway Dolores San Fernando City
Pampanga

VAT REG TIN: 201-277-095-00171
22208523165980 S/N: 41-BCPEL

MIN: 180

SALES INVOICE

Trans. Date: 10/20/2025 14:26:01

SI 232-005-00666525 T# 2320050000690936

C: 136 Maricar / B: 1 Bagger

4806502352366 FEMME3PLY450SH 12S

1 X 166.00 166.00 V

Subtotal 166.00

Total Discount 0.00

Total Php 166.00

CASH 1,000.00

CHANGE Php 834.00

Item Purchased: 1
VATable Sale (V) 148.21

VAT (12%) 17.79

VAT Exempt Sale (E) 0.00

Zero Rated Sale (Z) 0.00

Name of Customer: _____

Address: _____

TIN: _____

Business Style: _____

Exist Software Labs Inc., U502 Orient
Square

Bldg F Ortigas Jr Pasig City 1605

VAT REG TIN: 213-272-991-0000

Accreditation:

43A2132729912016080541

ISSUED 08/04/2016 EFFECTIVE 08/01/2020

PTU FP022018-116-0158556-00171