

SOLD TO TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

ADDRES \$263 SRA. DE ANTIPOLO ST. GUADALLPE NUEVO, MAKATI CITY

2/F CHEMPHIL BLDG., 851 A. ARNAIZ AVE., SAN LORENZO, MAKATI CITY, 1223

Tel No.: 840-4563 Fax No.: 894-58-60 VAT Reg. TIN: 226-399-657-00000

## SALES INVOICE MP- Nº0070077 A

P.O. No.

10753

Date Terms RODAVS A.E. S.O. No. 118037

TIN:	241-674-942-000	BUSINESS STYLEF MUTUAL BENEFITS ASSOCIATION, INC.	Attention CALA	Attention S CALANOGA	
QTY		DESCRIPTION	UNIT PRICE	TOTAL	
10 10 10 10 10 10 10 10 10 10 10 10 10 1	NTEL 15-10400 2.90 LGA PROCESSOR ASUS EX-H510M-V KINGSTON KVR287 SAMSUNG MZ-77E TRENDSONIC AVE	PH IDEAPAD SLIM 51 C15 3HZ 6CORE /12 THREADS 12M CHACHE 3/CSM LGA 1200 DDR4 MATX MOTHERBOARI N19S6/8GB DDR4 2666MHZ MEMORY DIMM 500BW 500GB 870 EVO 2.5 SERIES SSD NTUS AV02A W/ 700W PSU CASING USB KEYBOARD AND MOUSE BLACK	45,000.00 27,200.00	45,000.00 54,400.00	
220	CANON LBP2900 P APC BVX1200LI-MS KINGSTON SKC800 KINGSTON KCP426 KINGSTON KVR160	LED BACKLIT LCD MONTOR  RINTER  1200VA 230V AVR EASY BACK UPS  1/512GB 2.5" SATA SSD  15S6/4 4GB DDR4 2666MHZ SODIMM MEMOR  11158/4V/P 4GB 1600MHZ DDR3 NON-ECC  ID DIMM MEMORY	7,200.00 6,500.00 4,470.00 1,800.00 1,900.00 2,900.00	14,400.00 13,000.00 44,700.00 7,200.00 1,900.00 14,500.00	
		VAT EXEMPT	VATable Sales VAT-Exempt Sales Zero Rated sales VAT Amount Total Sales	195,100,00 - 195,100,00	
			TOTAL AMOUNT DUE	TOTAL AMOUNT DUE 195, 100.00	

Delivery Approved By Checked By Received the above item in good order & condition AMH / MRA Delivered By Prepared By KB Signature over printed name / Date

Customer agrees to pay MICROPACIFIC the amount above indicated without need of demand. Ownership of the goods shall remain with MICROPACIFIC until full payment. The goods shall not be disposed of in any manner prior to the full payment thereof. Upon delivery of the goods, customer shall bear all risk of loss or damage to the goods for whatever cause, Including force majeure. In case of default, customer agrees to pay a monthly penalty interest of 4% of the total price of the goods. In case MICROPACIFIC is constrained to file suit, customer agrees to pay, as attorney's fees, P50,000 or 25% of the total amount due, whichever is higher, plus the costs of litigation. Venue of any action shall be brought in the courts of Makati City only. In case customer cancels the order, customer shall pay MICROPACIFIC a penalty of 10% of the price of the goods plus 5% interest per day and delivery and pull out costs until complete return of the goods in the same condition they were delivered.

100 Pads (50x3) MP0066751A-MP0071750A BIR Authority to Print No. OCN 047AU20210000002434 Date Issued 10-19-2021 Expiry Date: 10-18-2026 Joy of Faith Printing and Publishing 121-B Molave St., Proj. 3, Q.C.

Printer's Accreditation No.: 040MP201900000000032 Date Issued: Nov. 25, 2019 Date Expiration: Nov. 24, 2024