# VERSATECH COMPUTER SYSTEM AND TRADING CO.

UG 37 Cityland Dela Rosa Condo Dela Rosa St., Pio Del Pilar Makati City NCR, Fourth District
Tel./Fax: 519-6738 • VAT REG. TIN: 009-627-973-00000

**SALES INVOICE**

**Nº 0695**

Sold to: TSPI MUTUAL BENEFIT ASSOCIATION, INC. Date: 13-Sep-22
TIN: Terms:
Address: 23F Tspi corporate center 2363 antipolo st. quadalupe makati OSCA/PWD ID No.:
Bus. Style: SC/PWD Signature:

| QUANTITY | PARTICULARS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| 1 | Intel core i5-10400 2.9ghz processor | 26,200.00 | 26,200.00 |
| 1 | Asus prime Ex-h510m-v/csm lga 1200 ddr4 | | |
| 1 | Kvr26n19s8/8gb ddr4 2666mhz dimm kingston | | |
| 1 | Samsung mz-77e500bw 870 500gb evo 2.5 | | |
| 1 | Neutron legacy casing with 700watts psu | | |
| 1 | Attech keyboard and mouse | | |
| 1 | Nvision 19' N190HD | | |
| 1 | Apc br1200li-ms 1200va | 6,300.00 | 6,300.00 |
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CERTIFIED TRUE COPY

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|---|---|---|
| VATable | Total Sales (VAT Inclusive) | |
| VAT Exempt | Less: VAT | |
| Zero Rated | Amount: Net of VAT | |
| VAT Exempt | Less: SC/PWD Discount | 3,017.86 |
| | Amount Due | |
| | Add: VAT | 3,482.14 |
| | **TOTAL AMOUNT DUE** | 12,600.00 |

| PREPARED BY: | CHECKED BY: | APPROVED BY: | RECORDED BY: |
|---|---|---|---|
| | | | |

**CONDITIONS:** All items described above will remain to be properties of ITTS Technology Solution Trading and Services Corp. until fully paid for. All unpaid portions will be charged a penalty fee of 50% per month basis.

By: _____
Customer Signature

10 Bklts. (50x3) 0501-1000
BIR ATP No. OCN 048AU20210000001070
Date of ATP: 05-20-2021
Valid Until: 05-19-2026

Nuevo Bldg. Nuevo Ave. Imus Cavite
FELICIANO S. TABAFA - Prop
VAT REG TIN: 906-314-839-00000

Printer's Accreditation No. 54AMP20170000000037
Date Issued: 06-06-2017 Expiry Date: 06-05-2022

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