

**CREDIT MEMOS**

<b>Customer Code:</b>	4499
<b>Customer Name:</b>	EMMALYN A. BALOTE
<b>Address:</b>	
<b>TIN:</b>	

**Date:** 3/4/2022

**Transaction Amount:** PHP 25,200.00

**Exchange Rate:**

**OR No. :**

In payment of the following:

<b>Particular Explanation</b>
-------------------------------

**Emmalyn A. Balote - CA liquidation for the expenses incurred to purchase DDR3 8GB RAM 1600Mhz & SSD 480GB for Labo, Catanauan, Atimonan, Iriga and Sorsogon**

G/L CODE	G/L DESCRIPTION	S/L CODE	S/L DESCRIPTION	S/L AMOUNT	DEBIT	CREDIT
GNF-SCR-516007	Member Enrlmnt & Mktg Exp - Communication & Postage				214.00	0.00
GNF-SCR-516090	GNF-SCR-Member Enrolmnt & Mktg Exp- Transportation				90.00	0.00
GNF-SFP-114910	GNF-SFP-Advances to Officers and Employees	4499	EMMALYN A. BALOTE	25,200.00	0.00	25,200.00
GNF-SFP-114911	GNF-SFP-Advances Clearing Account	4499	EMMALYN A. BALOTE	1,896.00	1,896.00	0.00
GNF-SFP-161800	GNF-SFP-Fixed Asset Clearing				23,000.00	0.00
<b>TOTAL:</b>					25,200.00	25,200.00

Accounts Payable Section

Prepared By:  
  
mcabariehtosne  
w

Reviewed By:

  
jrabis

Approved By:

  
mcramos / rdsia

Cash Management Dept.

CV No.:

Check No.:

Bank:

Printed: 03/04/2022

Doc No. : CREDIT00000003287



# HYPERTeCH COMPUTERS

Dealer of: Brand New Computers  
ALDP Commercial Complex, Diversion Road, Triangulo, 4400 Naga City - Cam. Sur, Phil. ☎(054) 472-87-44 & 46  
MELODY NGO DY-PRIETO - Prop.

Services Offered: Computer Repair & Upgrade Services  
VAT Reg. TIN 947-734-993-00000

## SALES INVOICE

18771 MBA |

# 09161911718

SOLD to: \_\_\_\_\_ Date: 2/22/2022  
TIN/SC-TIN \_\_\_\_\_ Terms: \_\_\_\_\_  
OSCA/PWD ID No.: \_\_\_\_\_ Address \_\_\_\_\_  
Business Style: \_\_\_\_\_

QTY	ITEM	CONDITION	U PRICE	AMOUNT
5	SANDISK SSD PLUS SATA 480GB		3030	14,250
	sn: 211294442214; 211294460806			
	sn: 211294461605; 211294464710		(180)	
	sn: 211294463011			
5	KINGSTON DDR3 8GB 1600 DIMM		1800	8,750
	sn: K004409 - 3RL9F			
	sn: K004409 - PR91J		(110)	
	sn: K004409 - ARLEG			
	sn: K004409 - PRMMF			
	sn: K004409 - URNR2F			
			Total Sales(VAT Inclusive)	
			Less: VAT	2,464.29
			Amount: Net of VAT	20,535.71
VATable Sales	1 year limited warranty for		Less: SC/PWD-Discourt	
VAT-Exempt Sales	SSD SATA		Amount Due	
Zero Rated Sales	6 months limited warranty for		Add: VAT	
VAT Amount	memory		TOTAL AMOUNT DUE-P	23,000

ANGIE No 381674

All items sold are not warranted. Received the item's on condition stated above.

TERMS: CASH unless otherwise arranged. Parties submit themselves to the jurisdiction of the courts of Naga City in any legal action arising out of this transaction. 24% per annum will be charged from date of default payment plus 25% for cost of collection and attorney's fees.  
Warranty limited to factory defects only  
physical damage not covered by warranty please

keep invoice for warranty claims

Salesman

Approving Officer

Customer

Printer's Accreditation No. 065MP20190000000016 Date Issued: 9/05/19  
VCA Cedio Printing Press, N.C. TIN 100-310-002-000 NV  
500 Bkts. 365001-390000 (50x3) Auth. No. 065AU20210000000168  
Date Issued: 8/05/21 Valid until 8/04/26

Storage fee will be charged three (3) days after invoice date of unclaimed goods or items.

This invoice shall be valid for five (5) yrs. from the date of ATP.