

**CREDIT MEMOS**

|                |                  |
|----------------|------------------|
| Customer Code: | 4105             |
| Customer Name: | NEDY A. AMPONGAN |
| Address:       |                  |
| TIN:           |                  |

Date: 8/25/2022

Transaction Amount: PHP 4,380.00

Exchange Rate:

OR No. :

In payment of the following:

**Particular Explanation**
**NEDY AMPONGAN - CA liquidation for the expenses incurred to purchase DDR3 8GB RAM 1600Mhz & SSD 480 GB.**

| G/L CODE       | G/L DESCRIPTION                            | S/L CODE | S/L DESCRIPTION  | S/L AMOUNT | DEBIT           | CREDIT          |
|----------------|--|----------|------------------|------------|-----------------|-----------------|
| GNF-SFP-114910 | GNF-SFP-Advances to Officers and Employees | 4105     | NEDY A. AMPONGAN | 4,380.00   | 0.00            | 4,380.00        |
| GNF-SFP-114911 | GNF-SFP-Advances Clearing Account          | 4105     | NEDY A. AMPONGAN | 195.00     | 0.00            | 195.00          |
| GNF-SFP-161800 | GNF-SFP-Fixed Asset Clearing               |          |                  |            | 4,575.00        | 0.00            |
| <b>TOTAL:</b>  |  |          |                  |            | <u>4,575.00</u> | <u>4,575.00</u> |

Accounts Payable Section

Cash Management Dept.

 Prepared By:  
*jc kaymundo*  
 jbraymundo\_ne  
 w

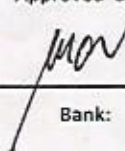
CV No.:

Reviewed By:

*J 8/25/2022*

Check No.:

Approved By:



Bank:

Printed:

08/25/2022

Doc No. : CREDIT000000003317



# HYPERTECH COMPUTERS

Dealer of: Brand New Computers • Services Offered: Computer Repair & Upgrade Services  
 ALDP Commercial Complex, Diversion Road, Triangulo 4400 Naga City, Cam. Sur, Phils.  
 Melody Ngo Dy-Prieto - Prop. VAT Reg. TIN 947-734-993-00000  
 FB Page: Hypertech Computers - Naga City 4400 • CP No. (0919) 078 5323

## SALES INVOICE

SOLD to: 1877 MBA1 Date: 2-27-22  
 TIN: \_\_\_\_\_ Terms: \_\_\_\_\_  
 Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_  
 Bus. Style \_\_\_\_\_ SC/PWD Signature \_\_\_\_\_

| QTY. | ITEM  | CONDITION | U. PRICE    | AMOUNT |
|------|---|-----------|-------------|--------|
| 1    | NETAC 3D NAND SSD 2.5" SATA III 66G/s 480 GB w/NETAC BAG SN: UBRW032G4T |           | 2,600 (135) | 2,475  |
| 1    | KINGSTON 8 GB DDR4 2666 SODIMM SN: P0000039                             |           | 2,190 (97)  | 2,100  |

Warranty limited to factory defects only  
 physical damage: not covered by warranty please  
 keep invoice for warranty claims

|                  |   |                             |          |
|------------------|---|-----------------------------|----------|
|                  |   | Total Sales (VAT Inclusive) |          |
|                  | 1 YEAR LIMITED WARRANTY FOR SODIMM & SSD SATA | Less: VAT                   | 490.17   |
|                  |   | Amount Net of VAT           | 4,084.83 |
| VATable Sales    |   | Less: SCPWD-Discount        |          |
| VAT-Exempt Sales | CASH  | Amount Due -                |          |
| Zero Rated Sales | 5496 ... 2171 10/23                           | Add: VAT                    |          |
| VAT Amount       | ₱ 4,575                                       | TOTAL AMOUNT DUE - P        | 4,575    |

**NO. 397109** All items sold are not warranted. Received the items 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.

Salesman \_\_\_\_\_ Approving Officer \_\_\_\_\_ Customer \_\_\_\_\_  
 Printer's Accreditation No. 065MP20190000000018 Data Issued: 9/05/19  
 VCA Cocolo Printing Press, Sabang, N.C. TIN 100-310-002-000 NV  
 500 Bids. 390001-415000 (503) 085AU202200000000198  
 Date Issued: 1/14/22 Valid until 1/13/27   
 Storage Fee will be charged three (3) days after invoice date of unclaimed goods or items.  
 This Sales Invoice shall be valid for five (5) yrs. from the date of ATP.

SSD COT 619  
 RAM COT 620