

MICRONIX CORP

Paseo de Roxas corner Legaspi Street, Ayala Center, Makati City,

Tel. No.: (02) 527-8251 to 56 Fax No.:
 VAT Reg TIN : 000-000-000-00000

PURCHASE ORDER

P.O. No.	PO0000120
P.O. Date	May 22, 2019
Payment Term	COD
Ship Term	

Vendor
 PC HUB
 Gilmore, Quezon City

Delivered To

Attn :
 Tel No.:

Attn :
 Tel No.:

Tax ID	GOODS	Ship Via	LAND	Required Ship Date		
Qty	Item No.	Description		Unit	Price	Total
	INV00684	EPSON PRINTER		PCS	7,500.00	15,000.00

DETAILS :

SUB TOTAL	null
DISCOUNT AMOUNT	0.00
OTHER DSCNT AMOUNT	null
TAX AMOUNT	1,607.14
TOTAL : PHP	15,000.00

PREPARED BY :

CHECKED BY :

APPROVED BY :

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
 "THIS PURCHASE ORDER SHALL BE VALID FOR FIVE(5) YEARS FROM DATE OF PERMIT TO USE."