

**MICRONIX CORP**

33 Muralla cor. Real Streets Intramuros, Manila 1002  
Tel. No : (02) 527-8251 to 56 Fax No:  
VAT Reg TIN : 000-000-000-00000

**PURCHASE ORDER**

**PO Number : PO0000120**

The PO number must appear on all related correspondence, shipping documents, i.e. commercial invoices and packing lists.

**To :** **PC HUB**  
Gilmore, Quezon City  
000-000-000-000

**Ship To :**

**Attention**  
**Tel No.**  
**Fax No.**  
**Bill To**

**Forwarder :**

**Project :**

**Ref No. :**

ORDER DATE	DATE REQUIRED	REQUISITIONER	SHIP VIA	INCO TERMS	PAYMENT TERMS	CURRENCY
05/22/2019			LAND		Cash on Delivery	PHP

ITEM	QTY	UOM	PART NO .	DESCRIPTION / MFG PART NUMBER	LIST PRICE	DISCOUNT	UNIT PRICE	EXT. PRICE
1		PCS	INV00684	EPSON PRINTER *** Nothing Follows ***	7,500.00	0.00%	7,500.00	

<b>NOTE :</b>		<b>Subtotal :</b>	
THIS PO WAS ELECTRONICALLY GENERATED AND APPROVED. NO MANUAL SIGNATURE IS REQUIRED. IF TRANSMITTED THROUGH FAX, PLEASE CONFIRM RECEIPT.		<b>Less : Additional Discount</b>	
		<b>Taxable Amount</b> 13,392.86	
		<b>Add : VAT</b> 1,607.14	
		<b>AMOUNT :</b> PHP <b>15,000.00</b>	

Prepared By	Checked and Verified By	Approved By
		Chairman / CEO

"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."

PTO/Permit to use No:  
Effective Date : Valid Until:  
Date Issued :

Range of Series: PO0000000 to PO999999999  
Helix ERP Version 4.2