

CASH VOUCHER

To: Mark Gregor Gasoline station Date 10/21/25
Address Polilan Balacan

PARTICULARS	Amount	
payment for gas	11,500	
closed van	5	
	11,500	

Approved for payment: .

Received payment:

Lotus 100

MARK GREGOR GASOLINE STATION
BRGY. TIBAG
PULILAN BULACAN
TOTAL CALUMPIT
VAT Reg 114-245-518-000
MIN 100120764
POS1 SN

SI NO : 1001301346801
SI DATE : 10/21/2025 5:47:51 PM
CASHIER : RINA
ATTENDANT : Self Service

PRODUCT NAME	PRICE	AMOUNT
26.110 Excellium Pump 1	57.45	1,500.00
TOTAL AMOUNT		1,500.00
CASH		1,500.00

VAT BREAKDOWN

VAT ZERO RATED	0.00
VAT EXEMPT	0.00
VAT SALES	1,339.29
VAT AMOUNT	160.71
TOTAL QTY	26.11

SOLD TO: Walk In
TIN :
ADDRESS:

MICRONET SOLUTIONS, INC.
Cityland 10 Tower 1, 156 H.V.
Dela Costa St., Bel-Air, Makati City
VAT Reg. TIN: 006-966-626-000
Accreg. No: 050-006966626-000343
Date Issued: 12/01/2019
Valid Until: 12/01/2024

PTUN: FP102014-015-0016108-00000
Date Issued: 12/01/2019
Valid Until: 12/01/2024

THIS SALES INVOICE SHALL BE
VALID FOR FIVE (5) YEARS
FROM THE DATE OF THE PERMIT TO USE

This serves as your
SALES INVOICE
Thank you for visiting
Have a nice day!

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