

IN SETTLEMENT OF THE FOLLOWING:

| INVOICE NO.                 | AMOUNT |
|-----------------------------|--------|
|                             |        |
| Total Sales (VAT Inclusive) | 798    |
| Less: VAT                   | 48     |
| Total                       |        |
| Less: SC/PWD Discount       |        |
| Total Due                   |        |
| Less: Withholding Tax       |        |
| Amount Due                  |        |
| Table Sales                 | 750    |
| LT-Exempt Sales             |        |
| Pre-Paid Sales              |        |
| LT Amount                   | 48     |
| Total Sales                 |        |

PAYMENT IN FORM OF

|           |       |
|-----------|-------|
| CASH      |       |
| CHECK NO. |       |
| AMOUNT    | P 798 |

EYE CAN PHILIPPINES, INC.



SALES INVOICE

OFFICIAL RECEIPT

EYE CAN CATARACT SURGERY CENTER & EYE CARE CLINIC

Owned & Operated by: EYE CAN PHILIPPINES, INC.

546 E3 Dulong Bayan, Poblacion 3022

Santa Maria Bulacan Philippines

VAT Reg. TIN 008-473-048-00003

06908

Date 8-11-25

Received from Vellila, mylene

and Address at \_\_\_\_\_

with TIN \_\_\_\_\_ engaged in the

Bus. Style of seven hundred ninety eight pesos, the sum of

\_\_\_\_\_ Pesos

(P 798) in full/partial payment for lobriamyan / Checkup

|                  |           |
|------------------|-----------|
| Sr. Citizen TIN  |           |
| OSCAR/PWD ID No. | Signature |

300 Bkts (50x2) 00001-15000  
BIR Permit 25/BAU202300000006512  
Date Issued 07-05-2023  
PSE PRINTHOUSE & SERVICES  
127 St. Vincent St., Holy Spirit, Q.C.  
NON-VAT Reg. TIN: 203 7000

By: [Signature]  
Cashier/Authorized Representative  
Printer's Accreditation No. 028MP20180000000005  
Date of Accreditation: 12-14-2018  
Expiry Date 12-13-2023