

1418 FOODS ENTERPRISE
VAT TIN:207-135-109-000
MIN:130332233
NAIA 2 SOUTHWING PRE-DEPARTURE AREA
NAIA ROAD PASAY CITY
A1-WIN INFINITI POS VERSION 2.0
Serial No.: 41-K8546

A1-WIN INFINITI POS Ver. 2.0
RF#: 03-000000000317093 000001 01 000008

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030	SPRITE BOTTLED	70.00
377	CHICKEN SANDWICH	135.00

TOTAL: 205.00

CASH	500.00
CHANGE	295.00

12% VAT	:		24.96
VAT Sales	:	2	49.04
Zero Rated	:	0	0.00
Vat Exempt	:	0	0.00

2-Item(s)

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10/30/2015 19:22
System Date : 10/30/2015
CASHIER: MARITES

Supplier Name: APSOFT INC
#441 Lt. Artiaga St, San Juan City
VAT TIN:007-047-985-000
Acereg No:041-007047985-000483
Acereg Date Issued:11/05/2010
Valid Until 00/00/0000
PTU No: 0913-051-168218-000
THANK YOU FOR COMING!!!

-THIS SERVE AS YOUR OFFICIAL RECEIPT-
"THIS INVOICE/RECEIPT SHALL BE VALID FOR
FIVE(5) YEARS FROM THE DATE OF THE
PERMIT TO USE."

**Snack at Manila Airport waiting for connection
flight to Cebu on 10/30 for 205 Pesos which is
205/45.685 = \$ 4.49 USD.**

see next page for Exchange Rate details.



First Minnetonka City
Bank once again
voted the best bank
in Minnetonka

Transaction Search Results for ULTIMATE FREE **4895 as of November 02, 2015

Transactions

Export



	Date ▲	Check Number	Description	Debit	Credit
☐	10/26/2015		262458 ATM WITHDRAWAL 10/24 16:20 BANCNET BANK 090 PHILIPPINES PH 11311310 262458	218.89	

**Peso Exchange Rate = 10000 Pesos for \$ 218.89 which is
10000/218.89 = 45.685 Pesos/\$ USD.**

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