

(Owned & Operated by: Hexagon Mechanelec Systems, Inc.)  
14th Flr. Hexagon Corp. Center 1471 Quezon Ave., Brgy. West Triangle Quezon City  
VAT Reg. TIN: 000-403-243-001

**SALES INVOICE**  
**SI # 23065**  
**No. 23065**

June 10, 2021

Date 21-06-2021

P.O. No. \_\_\_\_\_

**Bus. Style/Name:** \_\_\_\_\_ **TIN:** \_\_\_\_\_ **S.O. No.** \_\_\_\_\_

**Delivered to:** \_\_\_\_\_ **D.R. No.** \_\_\_\_\_

Invoice by: NEIL KENNETH Terms 30 DAYS

All sales other than cash or C.O.D. are made with the understanding that payment will be affected in full within the terms agree upon. On failure interest will be charged on amount due at the rate of forty eight percent (48%) per annum plus a sum equal to 25% of the amount due will be charged for attorney's fees and cost of collection case of suit, or buyer authorized seller to recover the goods upon notice and at buyer's expense. Goods travel at buyer's risk but title to the goods shall remain with seller until full payment. In the event of US\$-Ph peso currency fluctuation of at least 10% per BSP rate unless fixed price in stipulated, seller reserves the right to increase decrease the price here of base on the prevailing rate at time of sale. Claims for losses and damages should be made against the transportation company and seller's liability shall be limited only the selling price herein and to no other. The seller shall neither be held liable for fortuitous event whether man made or not to other warranty except only to warranty given by the principal manufacturer. Parties expressly submit themselves to the jurisdiction of the court of Quezon City, Metro Manila for any legal action arising out of this transaction.

Please make all checks payable **KEYLARGO INDUSTRIAL SALES**

[illegible]

**C-13 No.** \_\_\_\_\_

Date Issued \_\_\_\_\_

Place \_\_\_\_\_

100 Bkts. (50 x 4) 20001-25000  
ATP No.3AU0001668223  
Date Issued: 03-01-2019 Valid Until: 02-28-2024  
14 Champaca Street, DRJ Village  
Suyo Novaliches, Quezon City  
NON VAT Reg. TIN 100-880-253-000

Printer's Accreditation No.028MP20190000000008  
Date Issued: 01/09/2019

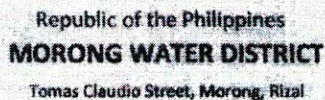
Received the above goods in good order and condition  
all claims hereof are deemed waived for failure to return in  
case of damage within 30 days from delivery.

By: \_\_\_\_\_  
Customer / Authorized Representative

Date: \_\_\_\_\_

**"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**





Supplier :	<b>KEYLARGO INDUSTRIAL SALES</b>	P.O. No. :	<b>21-06-0077</b>
Address :	<b>Quezon City</b>	Date :	<b>June 9, 2021</b>
TIN :	<b>000-403-243-001</b>	PR No. :	<b>21-05-158</b>
		Date :	<b>May 24, 2021</b>

**Please furnish this Office the following articles subject to the terms and conditions contained herein:**

**Payment Term:** Within 30 days – CHECK

(Total Amount in Words)	TWO HUNDRED FORTY SIX THOUSAND SEVENTY ONE PESOS & FORTY THREE CENTAVOS ONLY	P 246,071.43
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P.O. Received by Supplier:

ARNEC (Pilot) / G / 1 / 2  
Name/Signature/Date