



Making our world  
more productive

LINDE PHILIPPINES (SOUTH), INC.  
National Highway, Brgy. Dayhagan,  
Ormoc City 6541  
Phone No. + 63 032 346 7475 to 77  
VAT Reg TIN No. 002-396-529-00012

VISAYAS STATE UNIVERSITY (COPAC, VSU)  
VISCA,  
LEYTE  
BAYBAY CITY 6521

## SALES INVOICE

Invoice Number	SI 0000000498-OM
Account Number	3156535
Billing Date	04/18/2024
Payment Due Date	04/18/2024
Purchase Order	PO#
Delivery Receipt	235344766
Invoice Total	25,220.00
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**Deliver To** VISAYAS STATE UNIVERSITY (COPAC, VSU)  
**Delivery Address** VISCA,  
BAYBAY CITY LEYTE 6521  
**SAP No:** 350835838

Material Code	Material Description	Qty Del	Unit	Unit Price ( PHP )	Amount ( PHP )
15-IG-HP	ACETYLENE HP H SIZE	2	CYL	11,258.93 / CYL	22,517.86
<b>Total</b>					<b>22,517.86</b>

<b>VATable Sale:</b>	22,517.86
<b>Zero-rated Sales:</b>	
<b>VAT Exempt Sales:</b>	
<b>Total Sales:</b>	22,517.86
<b>VAT Amount:</b>	2,702.14
<b>Total Amount Due:</b>	<b>25,220.00</b>



*DYANA ROSE T. MILLEZA*  
DYANA ROSE T. MILLEZA

You may wire transfer your payment to our account as follows:

Bank Name: Security Bank Corporation  
Bank Address Unit G2 G/F, Malayan Plaza Building, Avenue corner  
Opal road, Ortigas Center, Pasig City, Philippines  
PHP Account: 0000-0267-5852-1  
Swift Code: SETCPHMM

Citibank N.A. Philippines  
8741 Paseo De Roxas, Makati City, Philippines  
PHP Account: 0850-563-004  
USD Account: 0850-563-012  
Swift Code: CITIPHMX

Land Bank of The Philippines  
Capistrano Street, P. Pacana St, Cagayan de Oro,  
9000 Lalawigan ng Misamis Oriental, Philippines  
PHP Account: 0151-1565-92

If payment is through bank transfer, please indicate company name and Sales Invoice number in transaction details. All payments should be made payable to LINDE PHILIPPINES (SOUTH), INC.

Acknowledgment Certificate No: AC\_123\_022023\_000088  
Date Issued: February 22, 2023  
Effectivity Date: March 1, 2023  
Series Range: SI 0000000001-OM to SI 9999999999-OM