

BILLING STATEMENT

P0210-02

 ACCOUNT NUMBER
 ACCOUNT NAME
 BUSINESS STYLE
 ADDRESS

 PERSONAL COLLECTION DIRECT SELLING INC
 SELLING
 G/F Triumph Bldg., 1610 Quezon Ave., Quezon City
 224-193-875-000-00

 BILL NO.
 OUR REF
 DATE

 170074469
 2/14/2020

TIN

TLEMEN

WAYBILL is our bill for collection for services rendered as follows. DATE CUSTOMER REF DESTINATION AMOUNT

DETAILS

CEBREG797005	01/29/20	STR-1-20-08516	CEBU	Toledo	7,461.73
		STR-1-20-08610	CEBU	Toledo	
		STR-1-20-09060	CEBU	Toledo	

MARK 3/3/20

Billing & Claims	Sign	Date
Received By	Ryan T. Talledo	2/28/20
Checked By	Jessica S. Del Monte	3/3/20
Verified By		

VATABLE SALES	>>>	
VAT-EXEMPT SALES	>>>	7,461.73
ZERO RATED SALES	>>>	
VAT AMOUNT	>>>	895.41
SUB TOTAL	>>>	8,357.14
WITHHOLDING TAX	>>>	
GRAND TOTAL	>>>	8,357.14

CUSTOMER'S COPY

May we request early payment of the full amount of this bill. If you have no correction within 5 days after receipt of this bill, it shall be considered final collectible.
 Thank You.

Very truly yours,

 LILIAN R. MC COLLAR
 BILLING SUPERVISOR

FASTCARGO LOGISTICS CORPORATION

Received by:

Customer's Signature

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
 THIS BILLING STATEMENT SHALL BE VALID UNTIL MARCH 12, 2024

FORM NO.: 083911

PERSONAL COLLECTION DIRECT SELLING INC.,

G/F Triumph Bldg., 1610 Quezon Ave., Quezon City

2/14/2020

CEBT-2002-031556

[illegible]

Approved By:

Lilian R. Roa - Micollar
Billing Supervisor

My Ann Lubas
ing Associate

Lillian R. Rogers -
Billing Supervisor

DISPATCH REPORT

IR Number: IRPH0100025007

SO Number: STR-1-20-08516

RD Date: 01/29/2020

Shipped Date: 01/29/2020

Customer Code: 0155

Customer Name: TOLEDO

Customer Address: D. MACAPAGAL HIGHWAY, POBLACION, TOLEDO CITY, CEBU

Remarks: 1/29/2020LP-299

Item Code	Description	Quantity		Total QTY in PCS	UOM	Batch No.	Expiry Date	Production Date
		Full Case (Qty in CS)	Full Case (Qty in PC)					
1. 100095	ALFA-1 BODYWEARBASICS BRIEF3PACK BLK-WHT-BLE M	1	2	10.00	PC	9HL006	12/01/2021	12/01/2019
2. 101180	ALFA 1 DANIEL BASIC HI CUT BRIEF 3 IN 1 XL	0	2	2.00	PC	01112020	01/11/2022	01/11/2020
Total Quantity >>>>>		1	4	12.00				

JIMSON BRANANOLA
FSC/CHECKER

Prepared by (FSC):

Signature Over Printed Name

JERALD MANOTA

Checked by (FLC):

Signature Over Printed Name

Received by (Trucker):

Signature Over Printed Name

Received by (Branch):

Signature Over Printed Name

DISPATCH REPORT

IR Number: IRPH0100025008

SO Number: STR-1-20-08610

RD Date: 01/29/2020

Shipped Date: 01/29/2020

Customer Code: 0155

Customer Name: TOLEDO

Customer Address: D. MACAPAGAL HIGHWAY, POBLACION, TOLEDO CITY, CEBU

Remarks: 1/29/2020LP-299

Item Code	Description	Quantity		Total QTY in PCS	UOM	Batch No.	Expiry Date	Production Date
		Full Case (Qty in CS)	Full Case (Qty in PC)					
1. PI0352	STATEMENT KATCHA BAG - 2019 (RECRUITMENT KIT)	0	100	100.00	PC	01222020	01/21/2022	01/22/2020
2. PI0352	STATEMENT KATCHA BAG - 2019 (RECRUITMENT KIT)	3	100	700.00	PC	01272020	01/26/2022	01/27/2020
3. BM2054	2020 Q1 MAGALOGUE (JAN-MAR)	1600	0	1600.00	PC	01272020	01/26/2022	01/27/2020
4. BM2043	2020 FEBRUARY DEALER BROCHURE	1700	0	1700.00	PC	01272020	01/26/2022	01/27/2020
Total Quantity >>>>>		3303	200	4,100.00				

JIMSON BRANANOLA
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Received by (Trucker):

Signature Over Printed Name

Received by (Branch):

Signature Over Printed Name

DISPATCH REPORT

IR Number: IRPH0100025009

SO Number: STR-1-20-09060

RD Date: 01/29/2020

Shipped Date: 01/29/2020

Customer Code : 0155

Customer Name: TOLEDO

Customer Address: D. MACAPAGAL HIGHWAY, POBLACION, TOLEDO CITY, CEBU

Remarks: 1/29/2020LP-299

Item Code	Description	Quantity		Total QTY in PCS	UOM	Batch No.	Expiry Date	Production Date
		Full Case (Qty in CS)	Full Case (Qty in PC)					
1.	500007 HBS IMMUNO-C 60S	6	0	36.00	BT	9XL0029	12/20/2021	12/20/2019
2.	555012 REVITALIFE GANODERMA POUCH	1	0	24.00	PH	9SL0674	12/01/2021	12/01/2019
3.	615152 New Glutalight Whitening Soap	1	0	48.00	PC	0AA0001	01/01/2022	01/01/2020
4.	615161 GLUTALIGHT WHITENING ANTI-PERSPIRANT DEO 50ml x 72's	1	0	72.00	PC	0AA0001	01/01/2022	01/01/2020
5.	633005 TARGET MOSQUITO KILLER 300ML	3	0	36.00	PC	8OE0019	05/01/2021	05/01/2018
6.	633284 TUFF TBC 1000ML - LEMON FRESH (2018 NEW BOTTLE)	1	0	12.00	PC	9PH1123	08/01/2021	08/01/2019
7.	637016 BLUE WAVE PLD PINAKAMAHA-BANGO 800G	50	0	600.00	PC	0BA0009	01/01/2022	01/01/2020
8.	637016 BLUE WAVE PLD PINAKAMAHA-BANGO 800G	15	0	180.00	PC	0BA0012	01/01/2022	01/01/2020
9.	637018 SOF & MMMMM..... ETERNITY 1000ML NEW	10	0	120.00	PC	0BA0014	01/01/2021	01/01/2020
10.	637019 SOF & MMMMM... ALL-DAYRADIANCE	1	0	12.00	PC	9CL1032	12/01/2020	12/01/2019
11.	638002 TUFF PLD with Eternity 800g	13	0	156.00	PC	9PL3330	12/01/2021	12/01/2019
12.	638002 TUFF PLD with Eternity 800g	31	0	372.00	PC	9PL3332	12/01/2021	12/01/2019
13.	638003 TUFF PLD with SKIN 800g	18	0	216.00	PC	9BL0010	12/01/2021	12/01/2019
14.	647445 BLUE WAVE DWL 200ML POUCH NEW	4	0	192.00	PC	9CK0153	11/01/2021	11/01/2019
15.	668419 CHECK LADIES	2	0	144.00	PC	9AJ3781	10/01/2021	10/01/2019
16.	668420 SHAVELESS (NEW)	1	0	72.00	PC	0AA0007	01/01/2022	01/01/2020
17.	668422 Check Antibacterial Soap 135g	7	0	504.00	PC	9ZL0017	12/01/2022	12/01/2019
18.	668425 S'KIN RENEW BEAUTY BAR SOAP 100G	1	0	72.00	PC	9RK0005	11/01/2021	11/01/2019
19.	668429 CHECK SOAP FRUITY FLORAL FRESH 135G	14	0	1008.00	PC	0ZA0003	12/31/2022	01/01/2020
20.	668463 LOVE & KISSES Powdery Cuddles 100ml	2	0	96.00	PC	0AA0003	01/01/2022	01/01/2020
21.	682020 NATURE'S WAY SHAMP & COND ALOE VERA SHINE CARE 180ml x 36's	3	0	108.00	PC	9AK4481	11/01/2021	11/01/2019
22.	688039 WHITE DOVE BABY OIL 100ML- (8/13)	1	0	72.00	PC	9AL5247	12/01/2021	12/01/2019
23.	688044 WD BABY COL. BIG GIGGLES 200ml	2	0	96.00	PC	9OL0064	12/01/2021	12/01/2019
24.	690005 ALERT OPTIMUM FLUORIDE TOOTHPASTE 160G	5	0	240.00	PC	0MA0001	01/01/2022	01/01/2020
25.	690006 ALERT KIDS FLUORIDE TOOTHPASTE 50G	1	0	48.00	PC	9ML0004	12/01/2021	12/01/2019
26.	690020 ALERT GENTLE CLEAN TOOTHBRUSH PINK	1	0	72.00	PC	9IF0008	06/01/2021	06/01/2019
27.	690051 ALERT FRESH BURST WINTER BLAST 250ML	1	0	24.00	PC	9AK4974	11/01/2021	11/01/2019
28.	690052 ALERT FRESH BURST THUNDER MINT 250ML	1	0	24.00	PC	9AI3422	09/01/2021	09/01/2019
29.	811510 Wild Fire - Pocket Edition 10 mL	1	0	25.00	PC	9TK0006	11/01/2021	11/01/2019

JIMSON BRANANOLA
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Checked by (FLC):

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Received by (Branch):

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DISPATCH REPORT

IR Number: IRPH0100025009

SO Number: STR-1-20-09060

RD Date: 01/29/2020

Shipped Date: 01/29/2020

Customer Code : 0155

Customer Name: TOLEDO

Customer Address: D. MACAPAGAL HIGHWAY, POBLACION, TOLEDO CITY, CEBU

Remarks: 1/29/2020LP-299

Item Code	Description	Quantity		Total QTY in PCS	UOM	Batch No.	Expiry Date	Production Date
		Full Case (Qty in CS)	Full Case (Qty in PC)					
30. 811537	CHROME POCKET EDITION 10ML	0	25	25.00	PC	9AL5101	12/01/2021	12/01/2019
Total Quantity >>>>>		198	25	4,706.00				

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Received by (Branch):
Signature Over Printed Name

1-30-2020

ELKEY G. CANDAL