

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-576-965-000 Permit #: FP082019-084-0226098-00000

MIN #: 19082011043351816 Serial #: J9M0KC178964

SALES INVOICE

Sold To: : MPDU-00015 - TUBIGON FIXRITE

Address : Tubigon, Bohol

Salesman : MP02 - JOEVER CALIHAT

Batch No. : 15 TUBIGON FIXRITE

Sales Invoice : INV1-0000005395

SO Doc. No. : SO1-0000005397

Transaction Date : 02/07/24 Due Date : 02/07/24

Customer Doc. No. : ATBFR-SPO000000131

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
✓18	CASE	111710	NISSIN CUP NOODLES MINI BEEF 48/40G	986.40	17,755.20	0	0.00	17,755.20
✓2	CASE	112005	NISSIN CUP NOODLES MINI BATCHOY 48/40G	986.40	1,972.80	0	0.00	1,972.80
✓1	CASE	118884	NISSIN YAKISOBA POUCH SPICY CHICKEN 72/59G	795.60	795.60	0	0.00	795.60
✓1	CASE	118885	NISSIN YAKISOBA POUCH SAVORY BEEF 72/59G	795.60	795.60	0	0.00	795.60
✓4	CASE	118881	NISSIN RAMEN MIXED SEAFOOD 72/55G	943.20	3,772.80	0	0.00	3,772.80
✓12	CASE	115680	NISSIN CUP NOODLES MINI CHICKEN 48/40G	986.40	11,836.80	0	0.00	11,836.80
✓6	CASE	112165	MAGIC FLAKES CHEESE 40x10/28G	2,096.00	12,576.00	0	0.00	12,576.00
✓3	CS100	113402	PRESTO NUTTY BITES CHOCO PEANUT 100x32G	750.00	2,250.00	0	0.00	2,250.00
✓3	CS72	117540	PAYLESS PANCIT CANTON SAKTO KALAMANSI 72x7	789.12	2,367.36	0	0.00	2,367.36
✓1	CS12	114426	LEXUS CHEESE CREAM SANDWICH 12x190G	824.40	824.40	0	0.00	824.40
✓1	CS12	114423	LEXUS PEANUT BUTTER SANDWICH 12x190G <i>return was</i>	824.40	824.40	0	0.00	824.40
✓1	CS12	114421	LEXUS CHOCO COATED CHOCO CREAM 12x200G	886.80	886.80	0	0.00	886.80
✓1	CS12	114420	LEXUS CHOCOLATE CREAM SANDWICH 12x190G	824.40	824.40	0	0.00	824.40
✓2	CS100	113398	PRESTO NUTTY BITES PEANUT BUTTER 100x32G	750.00	1,500.00	0	0.00	1,500.00
✓10	CASE	121252	PAYLESS PANCIT CANTON KALAMANSI 48/130G	844.80	8,448.00	0	0.00	8,448.00
✓2	CASE	121796	NISSIN RAMEN CHICKEN 72/55G	730.80	1,461.60	0	0.00	1,461.60
✓2	CS54	121543	MR CHIPS MANAMIS MAIS SWEET CORN 54x45G	403.38	806.76	0	0.00	806.76
✓3	CS14	119106	EL REAL SARAP SWEET STYLE SS BDL PK 14x900G	975.20	2,925.60	0	0.00	2,925.60
✓3	CS48	121553	MR CHIPS MANAMIS MAIS SWEET CORN 48x110G	809.76	2,429.28	0	0.00	2,429.28
✓10	CASE	121253	PAYLESS PANCIT CANTON CHILIMANSI 48/130G	844.80	8,448.00	0	0.00	8,448.00
✓4	CASE	112059	NIPS PEANUT TIES 24/12/14G	1,194.00	4,776.00	0	0.00	4,776.00
✓1	CASE	118759	TOSTILLAS NACHO CHEESE 50/72G	1,578.92	1,578.92	0	0.00	1,578.92
✓1	CASE	118758	TOSTILLAS NACHO CHEESE 80/32G	1,136.35	1,136.35	0	0.00	1,136.35
✓5	CASE	117057	PIATTOS NACHO PIZZA 80/40G	1,209.88	6,049.40	0	0.00	6,049.40
✓4	CS80	117534	PIATTOS SPICY CHEESE 80x40G	1,209.88	4,839.52	0	0.00	4,839.52
✓3	CASE	117056	PIATTOS NACHO PIZZA 50/85G	1,579.76	4,739.28	0	0.00	4,739.28
✓3	CS50	117620	PIATTOS SPICY CHEESE 50x85G	1,579.76	4,739.28	0	0.00	4,739.28
✓5	CASE	118887	EL REAL ELBOW MACARONI BIG 30/400G	1,378.05	6,890.25	0	0.00	6,890.25
✓3	CASE	117607	X O COFFEE CANDY 40/50s	1,520.00	4,560.00	0	0.00	4,560.00
✓1	CASE	112141	MAGIC CREAMS BUTTER 40x10/28G	2,092.00	2,092.00	0	0.00	2,092.00
✓1	CASE	111703	GREAT TASTE CREAM ALL 60x60G	972.23	972.23	0	0.00	972.23
✓10	CASE	121248	JACK n JILL MILKY KNOTS 100/28G	672.00	6,720.00	0	0.00	6,720.00
✓2	CASE	111736	X O BUTTER CARAMEL 40/50s	1,520.00	3,040.00	0	0.00	3,040.00
✓12	CASE	113589	PIATTOS CHEESE 50/85G	1,579.76	18,957.12	0	0.00	18,957.12
✓35	CASE	123521	C2 GREEN TEA APPLE 24/355ML	565.20	19,782.00	0	0.00	19,782.00

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 174,373.75

Total Line Discount %: 0.00

Total : 174,373.75

APSOFT, Inc.

#441 Lt. Artiga St., San Juan City

TIN: 007-047-965-000; Accr. #: 041-007047965-000483-361181; Valid until: 07/31/2025

Landstear Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045

Prepared By:

Melanie Mejias

Checked By:

Delivered By:

Edmarab/Rafael
Hermis/Bryan/Marvin

Received By:

Jose Carmilo Dval

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