

Unilever Philippines, Inc.

1st Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Boracay, Global City Fort Bonifacio, Taguig City
VAT REG. TIN 000-342-744-00000

Sales Invoice No

56377497

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Plant			Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
PAGI			50000413	0010082957_H	3822962612 - 23/07/2023	21/07/2023	DT23
To: NETHAN DISTRIBUTIONS, INC. (1) Island City Mall, Bldg 1 TAGUIGARAY, 6000, Philippines				Ship To: NETHAN COLONADE SUPERMARKET (1) Caton Street CEBU, 6000, Philippines			
Residence Tax-Cert. No./TIN 00583608200000				Shipment Document No. 4803526988			
Hauler NORTH GROUPING LINES, INC				Amount			

[illegible]

IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX

ALL CHEQUES MUST BE PAYABLE TO
UNILEVER PHILIPPINES, INC

DO NOT ACCEPT THE DELIVERY
IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

1. *Journal of the American Medical Association*, 275: 1001-1002, 1996.

Signature Over Printed Name

Date _____

Company: COMBUSTION PAPER PRODUCTS INC.

MANDALAY RECEIVING

RECEIVED BY: *[Signature]*

CHECKED BY: [Signature]

DATE: 08/10/23

Business Style - Seller Manufacturing

Business Style - Buyer