

UNIVERSAL ELASTOMER INC.

RIS Industrial Complex, Malis, Guiguinto, Bulacan

VAT Reg. TIN: 004-547-723-000

SALES INVOICE (Principal)

193034
OF#1482

Nº 193034

Sold to: Marcela Farms Inc.

Date: January 16, 2024

TIN/SC-TIN: _____

Terms: _____

Address: Lomangno Ubay Bohol

OSCA/PWD ID No.: _____

Business Style: _____

SC/PWD Signature: _____

Purchase Order No.: MICR-47750

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
40	prs.	CM-511 HC/ N. blue #8-20 #9-20	P205/pr.	P8,200.00
130	prs.	CM-511 HC/white #6-50 #9-50 #10-30	P280/pr.	P36,400.00
170	prs.			
vvv				
<div>RECEIVED IN: <u>14 ctn</u> Contents Not Check / Not Itemized <u>Nelson Duran Jr</u> <u>1-18-24</u> SRF NO: <u>021769</u></div>				
VATable Sales			P39,821.43	Total Sales (VAT Inclusive) P44,600.00
VAT-Sale Exempt				Less: VAT 4,778.57
Zero Rated Sales				Amount: Net of VAT P39,821.43
VAT 12%			4,778.57	Less: SC/PWD Discount
				Amount Due P39,821.43
				Add: VAT 4,778.57
				TOTAL AMOUNT DUE P44,600.00

1000 Bkts (50x4) 137501-197500
BIR Authority to Print No. 4AU0001872316
Date Issue: 11-28-2017; Valid until 11-27-2022
75 Harvard St., Cubao, Quezon City
TIN: 254-577-685-000

grace/

Printer's Accreditation: 040MP20140000000015
Date Issued: 1-23-2014

Customer signature over printed name

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