

Main Office: Julio Pacana St., Puntod, Cagayan de Oro City 9000
Fax Nos (088) 856-2221 Tel. No. 856-5998; 856-5692
Branch Office: Zone 7, 888 Birds of Paradise, Canduman, Mandaue City, Cebu 6014
VAT Reg. TIN: 005-487-594-00001

LIMKETKAI MANUFACTURING CORPORATION 1581ed: 07.06.2015-123-0017-09001

Main Office: Julio Pacana St., Puntod, Cagayan de Oro City 9000

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Main office: Julio Pacana St., Puntod, Cagayan de Oro City 9000 SALES INVOICE

Please make all checks payable to LIMKE I KAI MANUFACTORING CONTROL	A Award demand for a COLLECTION RECEIPT every time payment is made to authorized LMC representative.	VAT Exempt Sales Zero - Rated Sales Discounts VAT (128) TOTAL AMOUNT PANABLE (Pbp) 1,211.42 1,306.56 TOTAL AMOUNT PANABLE (Pbp) 1,306.56	T. 11,342.86		ITEM CODE LOT S/N PRO495 M232208.01 MATTO PLUS VEGE OIL - EP 60X175M1 SUP - EM0507 M2329210.01 MATTO PLUS VEGE OIL-FP 6X2X900M1 SUP (TP) - EM0507 M232930.01 MATTO PLUS PURE PALM OLEIN-FP 6X2X900M1 SUP (TP) - EM0498 ET0468 2326303.01 MATTO PLUS CANOLA OIL - FP 12X900M1 SUP - ERITO PLUS CANOLA OIL - FP 12X900M1 SUP - PR - ERITO PLUS CANOLA OIL - FP 12X900M1 SUP - PR - ERITO PLUS CANOLA OIL - FP 12X900	BUSINESS STYLE: LEGNARUO'S DISTRIBUTION CORF	DELIVER TO: LEONARDO'S DISTRIBUTION CORP. CPG Worth Avenue Tagbilaran 6300 Tagbilaran 6300 Tagbilaran 6500 Tagbilaran 6500
Receive	OLLECTION RECEIPT every time payment is made to	DATE: CORREON	TOTAL AMOUNT PAVABLE (Php).	Total ONDER Trade Discount Frito Plus 11.00 %	CS C		Customer No 103305 Customer No 103305 Customer No 103305 Customer No 571418 82 Fedguer Date - 11/29/2023 Fedguer Date - 11/29/2023 Fedguer Santano U.
Received the above products in good and satisfactory condit	o authorized LMC representative.	11,000 III)	11,306.56	-1,397.44	PRICE TOTALS TAX 1,460.00 Z,920.00 Z 1,131.00 3,393.00 Y 1,187.00 3,561.00 Y 1,415.00 1,415.00 Y		Delivery No 1018381 Invoice No 23116180 L2 Invoice Date - 11/30/2023 Net Due Date - 1/14/2024 Terms - 45 days

in case of loss due to fire, theft, etc. Overdue accounts shall be subjected to penalty at the rate of 3% monthly until CONDITION OF SALES. It is understood that the above goods remains the property of LIMKETKAI MANUFACTURING CORPORATION until fully paid for and the BUYER agrees to assume complete responsibility.

for attorney's fees, which shall in no case be less that P10,000.00 aside from litigation expenses. Parties hereto fully paid. In case of court action, BUYER shall pay the amount equivalent to 25% of the value of goods in litigation

expressly submit to the jurisdiction of the City Courts and Regional Trial Courts of Cagayan de Oro City.

AUTHORIZED SIGNATURE

CUSTOMER'S SIGNATURE

Received the above products in good and satisfactory condition subject to terms and conditions appearing hereunder.



LIMKETKAI MANUFACTURING CORPORATION DATE INSTEAD OF 106, 2015-123-0017-00001 Main Office: Julio Pacana St., Puntod, Cadavan de Oro City 9000 BIF CAS REPORT NO. 07-2015-123-0017-00001 Date Instituted: 07-06, 2015 Date Instituted: 07-06, 2015 Date Instituted: 07-2015-123-0017-00001 Anin Office: Julio Pacana St., Puntod, Cadavan de Oro City 9000 Date Instituted: 07-2015-123-0017-00001 BIF CAS REPORT NO. 07-2015-123-0017-00001 Date Instituted: 07-06, 2015 Date Instituted: 07-

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range of Serial No. 2300001-23999999 12
system generated irvoice.

SALES INVOICE

Business style: LEONARDO'S DISTRIBUTION CORP	TIN 004-284-829-000	Jacontratan Association	CRG WOLLD PRODUCT	Odd Mosth Avenue	o:
V CORP		Tagbilaran 6300	COLONNADE-COLON	CPG North Avenue	DELIVER TO: LEONARDO'S DISTRIBUTION CORP.
Caresment convenient.	Mench/Plant - 093	Recuset Date - 11/29/2023	order No 571419 S2	Customer P.O LDGM00002776	Customer No 103305
	From 45 days	Net Due Date - 1/14/2024	Invoice Date - 11/30/2023	Invoice No 23116181 L2	Delivery No 1018394 }

ITEM CODE FM0515 FM0517 FM0515 FM0515 TOTEL AMOUNT PAYABLE (Php) VAT (128) Zero - Rated Sales VAT Exempt Sales VAT Sales Discounts M2235512.01 17077 LOT S/N NE 16 6 10 . 01 22 02 24 M2235612,02 /70 775 M2235612.01 mun LIGHTH PAGODA VEGE OIL-GP 288X40ML SACHET 17. 10. GOLDEN PAGODA VEGE OIL-GP 288X40ML SACHET GOLDEN PAGODA VEGE OIL-GP 12X900ML SUF -DESCRIPTION GOLDEN PAGCODA VEGE OIL-GP 288X40ML SACHET N.N.N. 115, 152.67 128,970.99 13,818.33 .00 . 00 . 00 TOTAL ORDER TOTAL AMOUNT PAYABLE (Php) UNEL TORREON CHEOKED BY: MON CS CS 1,237.00 1,684 00 1,682.00 1,682.00 PRICE 128,970,95 (128,970.99) 55,322.00 77,372.00 14.080 6,185.00

Please make all checks payable to LIMKETKAI MANUFACTURING CORPORATION. mand for a COLLECTION RECEIPT eve time payment is made to auth red LMC representative.

CONDITION OF SALES: It is understood that the above goods remains the property of LIMKETKAL MANUFACTURING CORPORATION until fully paid for and the BUYER agrees to assume complete responsibility in case of loss due to fire, theft, etc. Overdue accounts shall be subjected to penalty at the rate of 3% monthly until fully paid. In case of court action, BUYER shall pay the amount equivalent to 25% of the value of goods in litigation for attorney's fees, which shall in no case be less thath P10,000.00 aside from litigation expenses. Parties hereto expressly submit to the jurisdiction of the City Courts and Regional Trial Courts of Cagayan de Oro City.



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CUSTOMER'S SIGNATURE



LIMKETKAI MANUFACTURING CORPORATION

HIF CAS PERMIT NO. 07-2015-123-0017-00001 Date Issued: 0.06.2015 Noved range of Serial No. 23000001-23099999 12

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Fax Nos (088) 856-2221 Tel. No. 856-6998; 856-5692
Branch Office: Zone 7, 888 Birds of Paradise, Canduman, Mandaue City, Cebu 6014
VAT Reg. TIN: 005-487-594-00001

of Secret No. 23000001-23999999 12

on generated invoice.

SALES INVOICE

			it.
Tagbilaran 6300	CPG North Avenue	LECNARDO'S DISTRIBUTION CORP.	010:
		CORP.	

TIN

004-284-829-000

COLONNADE-COLON	CPG North Avenue	DELIVER TO: LEGNARDO'S DISTRIBUTION CORP.
		UTION CORP.

Tagbilaran 5300

Request Date -	OFCIENT NO	Customer P.O EDGM000002776	Customer No
11/29/2023	671417 \$2	EDGM00002776	103305

Branch/Plant

NO.	6	
Invoice Date	Invoice No.	Delivery No.
Date -	No.	No
11/30/2023	23116179 L2	1018380 7

C PDUALIO	003	11/29/2023	571417 s2
property by Thomas a	Terms	. Net Due Date - 1/14/2024	Invoice Date - 11/30/202
	-	1	18.
TECTOR	- 45 days	1/14/2024	11/30/202

	VAT Sales			FT0040	FT0320	FT0319	FT0219	FM0559	EM0559	FM0562	FT0425	FT:0430	FT0431	FT0431	ITEM CODE	
4			3-4	2326209.01 UPTAV	2326809.01 406877	2329410.01 606890	2326509.01 banas	M2326909.01 1738	M2325109.01	M2324509.01 4 100 64		2325409.01 Wexter	2325509.01 1070600	2323108.01 10	LOT S/N	
LENCODEDE	48,314.31	Asilo, Agie		MARCA LECN CANOLA OIL - ML 8X1.8LIT SUP /	MARCA LECK CANCLA OIL - MI 24X500ML SUP -	MARCH LEON CANCLA OIL - ML 12XILIT SUP	MARCA LEON CANCLA OIL-ML 6X3LIT PET -	MARCA LEON CCCCNUT OIL - MI 6X2LIT SUP	MARCA LEON COCONUT OIL - MI 6X2LIT SUF	MARCA LECH CCCONUT-OIL - ML 24X450ML SUF	MARCA LECN CORN OIL - ML 12X1LIT SUP -	MARCH LECN CORN OIL - ML 8X1.8LIT SUP	MARCA LECH CORN OIL - ML 12X1LIT PET-	MARCA LEON CORN OIL - ML 12X1LIT PET 7	DESCRIPTION	
JOHEL TORREON	TOTAL ANGUNT PAYABLE (Php)	Trade Discount - Cs	TOTAL ORDER	cs	cs	CS	CS	d Cs	CS	cs	CS	CS	CS .	CS	UCM	
7 7 7	Php)	7				· 100%	· (250)		1760				. (1)00	400	QUANTITY	
		10.000 8	1.0	1,840/00	1,560.00	1,476.00	2,280.00	11,479.00	1,470.00	1,449.00	2,048,00	2,440.00	2,084.04	2,084.90	PRICE	
18. 1124. 47 118	48,700.83	5,417,60	18. 160 et	3. Maribo Y	15,600-p2 T	7,380'.00 Y	4,560.00 Y	2,940.00 Y	(1,470.00 Y	1 040 Egy 3: 901	4,096.00 Y	7,320.00 Y	2,084.00 Y	2,084.00 Y	TOTALS TAX	
	1					100	1800					2				

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