

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Naul

DATE: 3/21/24

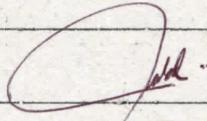
SUBJ: Reprint

Good day!

Printer Enviro - way mgawas

ATISM - RR 00000 1419 dated
3. 24. 24.

Thank You



TAGBON



SANITARY CARE PRODUCTS ASIA, INC.

Purok 4, Daus-Panglao Road, Bingag, 6339 Daus, Bohol, Philippines
 Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Delivery Receipt
BOH0003826

Sales Invoice No.: 0003369

Delivery Date: 3/23/2024
 P.O. No.: LDGM00005447
 Terms: 30DAYS
 Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.

Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person:

Business Style: SUPERMARKET OSCA / PWD ID #:

Phone No.: (038) 501-3000 TIN / SC-TIN #: 004-284-829-000

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
2	24PK/CS	BTV-244300	B.T. TISYU 4'S 300SHTS 2P 116451	771.43	0.0%	1,542.86
2	8PK/CS	BTV-812300	B.T. TISYU 12'S 300SHTS 2P 116714	761.60	0.0%	1,523.21
1	8PK/BNL	BJVB-812280	B.T. JADE VALUE 12'S 200SHEETS 2PLY 116715	566.07	0.0%	566.07
1	96PK/CS	FFHP-096230	F.T. FEMME HANKIES 2PLY 20PULLS 40S 116708	680.36	0.0%	680.36
1	8PK/BNL	BFRB-812450	B.T. FEMME 12'S 450SH 3PLY 116703	1,156.25	0.0%	1,156.25
1	20PK/CS	FSSL-203190	F.T. SANICARE LARGEBOX 190P 3PLY 112223	1,721.43	0.0%	1,721.43
2	30PK/CS	SBNW-030125	SANICARE BAMBOO NATURAL WIPES 25SHEETS 1136470	1,413.39	0.0%	2,826.79
2	16PK/CS	SBNW-016160	SANICARE BAMBOO NATURAL WIPES 60SHEETS 1136472	1,336.60	0.0%	2,673.21
3	8PK/CS	BSN-812600E	B.T. SANICARE 12'S 600SHTS 3PLY ECOLAYER 117123	1,943.75	0.0%	5,831.25
2	12PK/CS	BSN-129600E	B.T. SANICARE 9'S 600SHTS 3PLY ECOLAYER 117124	2,198.21	0.0%	4,396.43
1	24PK/CS	BSN-244600E	B.T. SANICARE 4'S 600SHTS 3PLY ECOLAYER 117123	1,981.25	0.0%	1,981.25
1	96PC/CS	BSN-961600E	B.T. SANICARE SOLO 600SHTS 3PLY ECOLAYER 117122	1,994.64	0.0%	1,994.64
3	8PK/BNL	BSNB-812400	B.T. SANICARE 12'S 400SHTS 2P PLAIN DECOR 117126	1,365.18	0.0%	4,095.54
2	12PK/CS	BSN-129400	B.T. SANICARE 9'S 400SHTS 2P PLAIN DECOR 117127	1,561.60	0.0%	3,123.21
3	24PK/BNL	BSNB-244400	B.T. SANICARE 4'S 400SHTS 2P PLAIN DECOR 117125	1,398.21	0.0%	4,194.64
2	96PC/CS	BSN-961400	B.T. SANICARE SOLO 400SHTS 2P PLAIN DECOR 117140	1,458.03	0.0%	2,916.07
1	8PK/CS	BTV-812400	B.T. TISYU 12'S 400SHTS 2P 117141	1,148.21	0.0%	1,148.21

Trade Discount 6,355.71

Total Sales (VAT Inclusive) 33,981.89

Less: VAT 4,321.89

Amount: Net of VAT 36,015.71

Less: SC/PWD Discount 0.00

VATable	36,015.71
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	4,321.89

TOTAL AMOUNT DUE 40,337.60

Received the product described above in good order & condition.

Ab m-a-14
MELCHOR MUNIÑOS

Customer's Signature Over Printed Name / Date

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

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Prepared by: **Monrobert B Bahinting**

Approved by: **Ralph Baces**

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
 BIR ATP NO: 124AU20210000000978
 Date Issued: 04-07-2021; Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
 #26 Carmel Ave., Proj. 6, Quezon City
 Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No: 038MP2018000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

TAUBON



SANITARY CARE PRODUCTS ASIA, INC.

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 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Sales Invoice No.: **0003370**

Delivery Receipt
BOH0003827

Delivery Date: 3/23/2024
 P.O. No.: LDGM00005447
 Terms: 30DAYS
 Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.
 DE LA PAZ, CORTES, BOHOL

Delivery Address:

Contact Person:

Phone No.: (038) 501-3000

Business Style: **SUPERMARKET**
 TIN / SC-TIN #: 004-284-829-000

OSCA / PWD ID #:

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
2	24PK/CS	BTV-244400	B.T. TISYU 4'S 400SHTS 2P 117144	1,191.07	0.0%	2,382.14
2	96PC/CS	BTV-961400	B.T. TISYU SOLO 400SHTS 2P 117143	1,216.96	0.0%	2,433.93
1	96PK/CS	BTHP-096240	B.T. TISYU HANDIPACK 40P 2P 174.096	680.36	0.0%	680.36
2	80PC/CS	BTM-8011000	B.T. TISYU MEGA SOLO 1000SHTS 2P 187173	2,229.46	0.0%	4,458.93
4	9PK/CS	CCTV-092030	B.T. TISYU CORELESS 20'S 30G 117148	916.07	0.0%	3,664.29
4	18PK/CS	CCTV-181030	B.T. TISYU CORELESS 10'S 30G 117149	939.28	0.0%	3,757.14
4	90PK/CS	CCTV-090230	B.T. TISYU CORELESS TWIN 30G 117150	980.35	0.0%	3,921.43
5	24PK/CS	BTTG-244200	B.T. TISYU TO GO 4'S (REFILL) 200SHTS 2P 024084	675.00	0.0%	3,375.00
2	96PC/CS	BTV-961300	B.T. TISYU SOLO 300SHTS 2P 102201	828.57	0.0%	1,657.14
1	2BG/BNL	BFRB-482300PF	B.T. FEMME 48S 300SH 2PLY PLAIN DECOR FLAT 172204	775.89	0.0%	775.89
2	6PK/CS	BFR-624300	B.T. FEMME 24'S 300SHTS 2P PLAIN DECOR 103807	1,171.43	0.0%	2,342.86
2	8PK/BNL	BFRB-812300	B.T. FEMME 12'S 300SHTS 2PLY PLAIN DECOR 121219	782.14	0.0%	1,564.29
1	12PK/CS	BFR-129300	B.T. FEMME 9'S 300SHTS 2P PLAIN DECOR 121218	886.61	0.0%	886.61
2	24PK/BNL	BFRB-244300	B.T. FEMME 4'S 300SHTS 2PLY PLAIN DECOR 121217	796.43	0.0%	1,592.86
1	96PC/CS	BFR-961300	B.T. FEMME SOLO 300SHTS 2P PLAIN DECOR 121216	828.57	0.0%	828.57
1	20PK/CS	FFLB-202250	F.T. FEMME LARGEBOX 250P 2P 102053	1,190.18	0.0%	1,190.18
1	24PK/CS	FFEB-242130	F.T. FEMME ECONOBOX 130P 2P 102054	960.71	0.0%	960.71
						Trade Discount 5,470.84
						29,250.81
						3,720.17
						31,001.49
						0.00

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VATable	31,001.49
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	3,720.17

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

TOTAL AMOUNT DUE

29,250.81

3,720.17

31,001.49

0.00

Received the product described above in good order & condition.

Customer's Signature Over Printed Name / Date

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Prepared by: **Monrobert B. Bahinting**Approved by: **Ralph Baces**

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
 BIR ATP NO: 124AU20210000000976
 Date Issued: 04-07-2021; Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
 #26 Carmel Ave., Proj. 6, Quezon City
 Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No: 038MP20180000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

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 FIVE (5) YEARS FROM THE DATE OF ATP"

TAUBON



SANITARY CARE PRODUCTS ASIA, INC.

Purok 4, Daus-Panglao Road, Bingag, 6339 Daus, Bohol, Philippines
 Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Sales Invoice No.: **0003371**

Delivery Date: 3/23/2024
 P.O. No.: LDGM00005447
 Terms: 30DAYS
 Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.
Delivery Address: DE LA PAZ, CORTES, BOHOL
Contact Person:
Phone No.: (038) 501-3000

Business Style: SUPERMARKET **OSCA / PWD ID #:**
TIN / SC-TIN #: 004-284-829-000

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
1	48PK/CS	FFBT-048270	F.T. FEMME BIG TRAVEL PACK 70P 2P 102250	1,085.63	0.0%	1,085.63
1	72PK/CS	FFTP-072250	F.T. FEMME TRAVEL PACK 50PLS 2PLY 102251	875.00	0.0%	875.00
2	100PK/CS	FCRP-035100	FEMME COTTON ROUND PADS 35PCS 100PK/CS 102262	2,608.03	0.0%	5,216.07
2	8PK/BNL	BJRB-812320	B.T. JADE 12'S 320SHEETS 2PLY 117194	704.46	0.0%	1,408.93
3	24PK/BNL	BJRB-244320	B.T. JADE 4'S 320SHEETS 2PLY 117192	717.85	0.0%	2,153.57
3	96PC/CS	BJR-961320	B.T. JADE SOLO 320SHTS 2P 117193	777.68	0.0%	2,333.04
1	120PK/CS	BJHP-120402	B.T. JADE HANDYPACK 40P 2P 117199	694.64	0.0%	694.64
3	24PK/BNL	BJVB-244280	B.T. JADE VALUE 4'S 280SHEETS 2PLY 160428	675.00	0.0%	2,025.00
3	96PC/CS	BJV-961280	B.T. JADE VALUE SOLO 280SHTS 2P 160429	703.57	0.0%	2,110.71
5	12PK/BNL	KTSJB-122702	K.T. SANICARE JUMBO TWIN 70P 2PLY 117129	1,384.82	0.0%	6,924.11
2	24PK/BNL	KTSJB-241702	K.T. SANICARE JUMBO SOLO 70P 2PLY 117128	1,458.03	0.0%	2,916.07
5	15PC/CS	KTSR-152702	K.T. SANICARE REGULAR TWIN 70P 2P 117150	1,291.07	0.0%	6,455.36
1	12PK/CS	KTSMX-121125	EKT. SANICARE MAX SOLO, 125P 3PLY ECOLAYER 160781	1,566.96	0.0%	1,566.96
3	9PC/CS	KTCJ-092802	K.T. CHEERS JUMBO NESTED TWIN 80P 2P 622472	1,125.89	0.0%	3,377.68
2	18PC/CS	KTCJ-181802	K.T. CHEERS NESTED JUMBO SOLO 80P 2P 622471	1,158.03	0.0%	2,316.07
3	36PC/CS	KTCR-361702	K.T. CHEERS REGULAR NESTED SOLO 70P 2P 622470	1,421.43	0.0%	4,264.29
2	32PC/CS	KTTA-321752W	K.T. TISYU ALL-PURP SOLO 75P 2PLY (WHOLE SHEET) 117147	1,141.96	0.0%	2,283.93
						Trade Discount 7,201.05
						38,501.65

42

Total Sales (VAT Inclusive)

4,896.71

Less: VAT

40,806.00

Amount: Net of VAT

0.00

Less: SC/PWD Discount

VATable	40,806.00
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	4,896.71

TOTAL AMOUNT DUE

45,702.71

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Received the product described above in good order & condition.

John 7-24-24

MAJOR MANAS

Customer's Signature Over Printed Name / Date

Prepared by: Monrobert B. Bahinting

Approved by: Ralph Baces

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

50 BOXES 500 SETS/BOX 4 PLY SN: 000001-0025000
 BIR ATP NO: 124AU2021000000078
 Date Issued: 04-07-2021, Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
 #26 Carmel Ave., Proj. 6, Quezon City
 Tel. No.: 8385-8155 VAT REG. TIN: 002-013-045-0000

Printer's Accreditation No. 038MP20180000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

TB4BON



SANITARY CARE PRODUCTS ASIA, INC.

Purok 4, Dauis-Panglao Road, Bingag, 6339 Dauis, Bohol, Philippines
 Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Sales Invoice No.: 0003372

Delivery Receipt
BOH0003829

Delivery Date: 3/23/2024
 P.O. No.: LDGM00005447
 Terms: 30DAYS
 Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.
 Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person: Business Style: SUPERMARKET OSCA / PWD ID #:
 Phone No.: (038) 501-3000 TIN / SC-TIN #: 004-284-829-000

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
4	16PC/CS	KTFA-162752	K.T. FEMME AP TWIN 75P 2P 1000179	1,029.46	0.0%	4,117.86
2	30PK/CS	PSP-302150	P.T. SANICARE PREMIUM 150P 2P 123153	2,293.75	0.0%	4,587.50
2	30PK/CS	PSR-030175	P.T. SANICARE REGULAR 175P 1P 117100	1,906.25	0.0%	3,812.50
1	30PK/CS	PTW-302150	P.T. TISYU WHITE INTERFOLDED 150P 2P 127750	1,670.54	0.0%	1,670.54
3	30PK/CS	PTF-030175	P.T. FEMME INTERFOLDED 175P 1P 112149	1,336.60	0.0%	4,009.82
2	30PK/CS	PJV-030175	P.T. JADE WHITE 175P 1P 117134	1,427.68	0.0%	2,855.36
2	30PK/CS	PJV-030175	P.T. JADE VALUE 175P 1P 122212	1,261.60	0.0%	2,523.21
1	15PK/CS	TJFO-015350	T.N. JADE FOLDED 350'S 1P 117115	1,515.18	0.0%	1,515.18
2	60PK/CS	TJFO-006040	T.N. JADE FOLDED 40'S 1P 117140	865.18	0.0%	1,730.36
2	96PK/CS	TJCN-009640	T.N. JADE FOLDED COCKTAIL 40'S 1P 117141	1,069.64	0.0%	2,139.29
1	18PK/CS	TJPF-181000	T.N. JADE PCF 1000'S 1P 117131	1,011.61	0.0%	1,011.61
1	15PK/CS	TVPF-151000	T.N. JADE VALUE PCF 1000'S 1P 179108	733.03	0.0%	1,466.07
4	6PK/BG	TVPF-062000	T.N. JADE VALUE PRECUT-FOLDED 2000'S 1PLY 414449	483.03	0.0%	1,932.14
1	36PK/CS	TSFO-036402	T.N. SANICARE LUNCH NAPKIN 40P 2P 170402	1,093.75	0.0%	1,093.75
1	24PK/CS	FSSE-243140	F.T. SANICARE ECONO 140P 3PLY 117155	1,705.36	0.0%	1,705.36
1	72PK/CS	FSST-072340	F.T. SANICARE TRAVEL PACK 40P 3PLY 116777	1,329.46	0.0%	1,329.46
1	48PK/CS	FSHB-048310	F.T. SANICARE HANKIES 10PLS 3PLY BUNDLE 172279	1,337.50	0.0%	1,337.50

Trade Discount 5,825.62
31,147.65

Total Sales (VAT Inclusive) 3,961.42

Less: VAT 33,011.89

Amount: Net of VAT 0.00

Less: SC/PWD Discount

VATable	33,011.89
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	3,961.42

TOTAL AMOUNT DUE 36,973.31

Received the product described above in good order & condition.

M. M. A. M.
MECHOR MANAS
 Customer's Signature Over Printed Name / Date

Prepared by:

Monrobert B Bahinting

Approved by:

Ralph Baces

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
 BIR ATP NO. 124AU20210000000976
 Date Issued: 04-07-2021; Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



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 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Sales Invoice No.: **0003373**

Delivery Receipt
BOH0003830

Delivery Date: 3/23/2024
 P.O. No.: LDGM00005447
 Terms: 30DAYS
 Salesperson I.D.: MPL

Sold To: **LEONARDO DISTRIBUTORS, INC.**
 Delivery Address: **DE LA PAZ, CORTES BOHOL**
 Contact Person:
 Phone No.: (038) 501-3000

Business Style: **SUPERMARKET**
 TIN / SC-TIN #: **004-284-828-000**
 OSCA / PWD ID #:

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
1	25PK/CS	FSTD-036270	F.T. TISYU LART DECO 70P 2P 117154	893.75	0.0%	893.75
1	48PK/CS	FSTB-048275	F.T. TISYU BIG TRAVEL PACK 75P 2P 117171	1,263.39	0.0%	1,263.39
1	72PK/CS	FSTT-072250	F.T. TISYU TRAVEL PACK 50P 2P 117171	1,075.89	0.0%	1,075.89
1	72PK/CS	FJTP-072250	F.T. JADE TRAVEL PACK 50P 2P 117171	965.18	0.0%	1,930.36
10	288PK/CS	SCR-010288	SANICARE COTTON ROLLS 10G 119414	1,428.57	0.0%	14,285.72
3	96PK/CS	SCR-004596	SANICARE COTTON ROLLS 45G 119414	1,911.60	0.0%	5,734.82
1	60PK/CS	SCR-009060	SANICARE COTTON ROLLS 90G 119414	2,141.07	0.0%	2,141.07
1	24PK/CS	SCR-030024	SANICARE COTTON ROLLS 300G 119414	2,865.18	0.0%	2,865.18
2	108PK/CS	SCB-050108	SANICARE COTTON RALLS 50B 119414	1,369.64	0.0%	2,739.29
2	72PK/CS	SCB-015072	SANICARE COTTON BALLS 150B 119414	2,551.78	0.0%	5,103.57
2	30PK/CS	SCJB-010030	SANICARE JUMBO COTTON BALLS 100'S 047006	1,458.03	0.0%	2,916.07
2	216PK/CS	SCBU-010818	SANICARE COTTON BUDS 108'S 12 119414	2,186.60	0.0%	4,373.21
2	144PK/CS	SCBU-020024	SANICARE COTTON BUDS 200'S 6 119414	2,298.21	0.0%	4,596.43
2	72PK/CS	SCBU-020012	SANICARE COTTON BUDS 200'S CANISTER 6 1194087	1,568.75	0.0%	3,137.50
6	144PK/CS	SCMBU-002006	SANICARE COTTON MINI BUDS 200TIPS (24X6PACKS) 055045	3,026.78	0.0%	18,160.71
1	24PK/CS	SCLBU-016024	SNCRE CTTN LRG BDS (SFYT) 160TPS POPUP CN 055044	1,670.54	0.0%	1,670.54
1	24PK/CS	SCP-006024	SANICARE COTTON PADS 60S, 5.5CM X 7.5CM 115780	1,409.82	0.0%	1,409.82

Trade Discount 11,144.59
59,566.46

Total Sales (VAT Inclusive) 7,578.33
 Less: VAT 63,152.72

Amount: Net of VAT 0.00
 Less: SC/PWD Discount

TOTAL AMOUNT DUE 70,731.06

Received the product described above in good order & condition.

Ab 3-24-24
MELCHOR MANAS

Customer's Signature Over Printed Name / Date

Prepared by:

Monrobert B Bahinting

Approved by:

Ralph Barnes

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
 BIR ATP NO. 124AU2021000000976
 Date Issued: 04-07-2021; Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
 Printer's Accreditation No. 038MP20180000000088
 #26 Carmel Ave. Proj. 6, Quezon City
 Tel. No.: 8365-6155 VAT REG. TIN: 002-013-045-00000

Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

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

TALIBON



**SANITARY CARE
PRODUCTS ASIA, INC.**

Purok 4, Dauis-Panglao Road, Bingag, 6339 Dauis, Bohol, Philippines
 Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
 Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
 VAT REG. TIN: 004-640-600-00025
 BUSINESS STYLE: SCPA

Delivery Receipt

BOHOL00000001

Sales Invoice No.: **0003374**

Delivery Date: 3/23/2024
 P.O. No.: PGM000005447
 Terms: 30DAYS
 Salesperson I.D.: MPI

Sold To: LEONARDO DISTRIBUTORS INC
 Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person: SUPERMARKET
 Phone No.: (038) 501-3000 TIN / SC-TIN #: 004-284-829-000 OSCA / PWD ID #:

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
6	20PK/CS	SCW-060115	SANICARE CI FANSING WIPES 15'S 021273	1,672.32	0.0%	10,033.93
6	20PK/CS	SCW-020140	SANICARE CLEANSING WIPES 40SH (35+5 FREE) 1077143	1,083.92	0.0%	6,503.57
4	40PK/CS	SCW-40115L	SANICARE SANITIZING WIPES LAVENDER SCENT 15'S 121776	1,052.67	0.0%	4,210.71
2	18PK/CS	SCW-18180L	SANICARE SANITIZING WIPES LAVENDER SCENT 80'S 1242649	1,590.18	0.0%	3,180.36
2	60PK/CS	SBWP-060115	SANICARE BABY WIPES-PLANT FIBRE 15SHEETS 071643	1,640.18	0.0%	3,280.36
2	16PK/CS	SBWP-016190	SANICARE BABY WIPES-PLANT FIBRE 90SHEETS (80+10 FREE) 071544	1,427.68	0.0%	2,855.36
40	40PK/CS	SPW-040115	SANICARE PLAYTIME WIPES 15'S 127382	1,093.75	0.0%	4,375.00
3	30PK/CS	SPW-030135	SANICARE PLAYTIME WIPES 35'S 127743	1,336.60	0.0%	4,009.82
3	18PK/CS	SPW-018180	SANICARE PLAYTIME WIPES 80'S 127745	1,609.82	0.0%	4,829.46
3	30BG/CS	SMW-003068	SANICARE MINI WIPES 8SHEETS 6PKS/BG 175647	2,247.32	0.0%	6,741.96
2	18PC/CS	KTCR-182702	K.T. CHEERS REGULAR NESTED TWIN 70P 2P 072610	1,403.57	0.0%	2,807.14
2	12PK/CS	CSBP-91212N	CHEERS STARCH-BASED PLATE NATURAL 9" X 12 671460	875.00	0.0%	1,750.00
3	12PK/CS	CSBCU-81212N	CHEERS STARCH-BASED CUP NATURAL 8OZ X 12 671466	374.10	0.0%	1,122.32
3	12PK/CS	CSTRW-000100	Cheers Paper Straw Reg Plain, 7x200mm(individually wrap), 100pcs/pk 888014	1,215.18	0.0%	3,645.54
15	15PK/CS	TCFO-015350	T.N. CHEERS FOLDED 350'S 1P 127158	1,724.11	0.0%	1,724.11
2	48PK/CS	TCFO-004840	T.N. CHEERS FOLDED 40'S 1P 117151	851.78	0.0%	1,703.57
2	36PK/CS	TCPN-003600A	T.N. CHEERS PARTYNAPS 50'S 1P ASSORTED 111717	902.68	0.0%	1,805.36
50						Trade Discount 9,686.78
						51,792.03

Total Sales (VAT Inclusive)

Less: VAT 6,587.02

Amount: Net of VAT 54,891.78

Less: SC/PWD Discount 0.00

VATable	54,891.78
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	6,587.02

TOTAL AMOUNT DUE **61,478.81**

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Prepared by: Monrobert B BahintingApproved by: Ralph Bacas

Received the product described above in good order & condition.

*Ab m24-24**MACHOR MANAS*

Customer's Signature Over Printed Name / Date

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
 BIR ATP NO: 124AU2021000000978
 Date Issued: 04-07-2021; Valid Until: 04-06-2026
 MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
 #26 Carmel Ave., Proj. 6, Quezon City
 Tel. No.: 8385-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No: 038MP2018000000088

Date of Accreditation: 11-29-18

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**SANITARY CARE
PRODUCTS ASIA, INC.**

Purok 4, Daus-Panglao Road, Bingag, 6339 Daus, Bohol, Philippines
Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
VAT REG. TIN: 004-640-600-00025
BUSINESS STYLE: SCPA

Delivery Receipt
BOH0003832

Sales Invoice No.: 0003375

Delivery Date: 3/23/2024
P.O. No.: LDGM00005447
Terms: 30DAYS
Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.

Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person:

Phone No.: (038) 501-3000

Business Style: **SUPERMARKET** OSCA / PWD ID #:
TIN / SC-TIN #: 004-284-829-000

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
3	16PK/CS	TCFL-016200	T.N. CHEERS FLAT 200'S 1P 117152	972.32	0.0%	2,916.96
3	32PK/CS	TCFL-032100	T.N. CHEERS FLAT 100'S 1P 117153	956.25	0.0%	2,868.75
3	80PK/BG	TBCB-S00080	TRASHBAGS CHEERS BLACK SMALL 80PKS/BAG 1170264	1,419.64	0.0%	4,258.93
3	80PK/BG	TBCB-M00080	TRASHBAGS CHEERS BLACK MEDIUM 80PKS/BAG 1170265	2,634.82	0.0%	7,904.46
3	50PK/BG	TBCB-L00050	TRASHBAGS CHEERS BLACK LARGE 50PKS/BAG 1170266	2,417.85	0.0%	21,760.71
5	20PK/BG	TBCB-XXL020	TRASHBAGS CHEERS BLACK XXL 20PKS/BAG 1170268	2,065.17	0.0%	10,325.89
1	80PK/BNL	TBCG-M00080	TRASHBAGS CHEERS GREEN MEDIUM 10'S 155046	2,591.96	0.0%	2,591.96
1	50PK/BNL	TBCG-L00050	TRASHBAGS CHEERS GREEN LARGE 10'S 155047	2,379.46	0.0%	2,379.46
2	20PK/BNL	TBCG-XL0020	TRASHBAGS CHEERS GREEN X-LARGE 10'S 155048	1,442.85	0.0%	2,885.71
2	20PK/BG	TBCX-XL0020	TRASHBAGS CHEERS TRANSLUCENT X-LARGE 10'S 161926	1,489.29	0.0%	1,489.29
1	20PK/BG	TBCX-XXL020	TRASHBAGS CHEERS TRANSLUCENT XXL 10'S 161927	2,096.43	0.0%	2,096.43

Trade Discount 9,221.78

Total Sales (VAT Inclusive) 49,305.84

Less: VAT 8,270.84

Amount: Net of VAT 52,256.78

Less: SC/PWD Discount 0.00

VATable	52,256.78
VAT-Exempt	0.00
VAT Zero-Rated	0.00
ADD: 12% VAT	6,270.84

TOTAL AMOUNT DUE 58,527.62

Received the product described above in good order & condition.

AB 3-24-24
MACHOP MANAS

Customer's Signature Over Printed Name / Date

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Prepared by: **Monrobert B Bahinting**

Approved by: **Ralph Baces**

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
BIR ATP NO. 124AU20210000000976
Date Issued: 04-07-2021; Valid Until: 04-06-2026
MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



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TSUBON



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PRODUCTS ASIA, INC.**

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Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
VAT REG. TIN: 004-640-600-00025
BUSINESS STYLE: SCPA

Delivery Receipt

Sales Invoice No.: 0003376

Delivery Date: 3/23/2024
P.O. No.: LDGM00005447
Terms: 30DAYS
Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.
Delivery Address: DE LA PAZ, CORTES, BOHOL

Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person:

Business Style: SUPERMARKET

OSCA / PWD ID #:

Phone No.: (038) 501-3000

TIN / SC-TIN #: 004-284-829-000

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Prepared by: **Monrobert B Bahinting**

Approved by

Ralph Bates

Received the product described above in good order 8/10/00.

Received the product described above
AB 3-24-24
MELCHOR MANAS
Customer Signature

Customer's Signature Over Printed Name / Date

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FIVE (5) YEARS FROM THE DATE OF ATP"**