

G. Ouano St.,
Ouano Compound,
Opao, 6014 Mandaue City,
Cebu, Philippines
Tel. No.: (032) 346-9844

PAGE: 1
INVOICE DATE: 06/29/2022
INVOICE NUMBER: VD019775
PO NUMBER: RPO-0001
DELIVERY DATE: 07/08/2022
WAREHOUSE: RCEBU
S.O. NUMBER: SO-V18392
S.O. DATE: 06/29/2022
CUST. NO.: V02070-04
TERMS: 30 DAYS-30
DAYS

VAT REG. TIN 000-388-805-00003

SALES INVOICE

(Sale of Goods)

LCK CMPD P. SUICO ST
LOWER TINGUB MANDAUE
City Cebu 6014 Philippines
Tel. (032) 346-9844

Item ID
Cust SKU

Description

QtyOrd
UOM

List Price

Discount

Unit Price

Subtotal

W20R
112001-1
FNS5M
112059
F7R
112006
230181
112017

GLAD CLING WRAP REFILL 20mx30cm
GLAD NON-STICK ALUMINUM FOIL 5Mx24s
GLAD ALUM FOIL RFIL 30CMX7M (48s)
GLAD COOK N BAKE RFIL 30CMX5M
CIPI

1.00	CS	2,787.75	0.00	2,787.75	2,787.75
1.00	CS	2,180.35	0.00	2,180.35	2,180.35
1.00	CS	3,795.00	0.00	3,795.00	3,795.00
1.00	CS	3,910.50	0.00	3,910.50	3,910.50
4.00					12,673.60


NAME & SIGNATURE

DATE

NAME, SIGNATURE & PLATE NO.

DATE

SETS/BOX 6 PLY SN. CBU 346251-CBU 371250
080AU20230000001467
2023
No.: LLMAR-044-0822-00460 Date: 08/31/2022

Forms International Enterprises Corporation
#26 Camar Ave., Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN 002-013-045-00000

Printer's Accreditation No. 03MMP20190000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ORIGINAL COPY

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
TOTAL SALES
ADD: 12% VAT
TOTAL AMOUNT DUE

12,673.60
0.00
0.00
12,673.60
1,520.83
14,194.43

FOR CUSTOMER'S USE ONLY

with BO: ☐ Yes ☐ No RTV #
with RUD: ☐ Yes ☐ No Please make notation jointly with trucker
Time Arrived: Time Received:

CUSTOMER'S NAME & SIGNATURE

DATE OF RECEIPT

RECEIVED IN GOOD ORDER AND SUBJECT TO THE TERMS STATED AT THE BACK HEREOF