



# LIMKETKAI MANUFACTURING CORPORATION

Main Office: Julio Pacana St., Puroto, Cagayan de Oro City 9000  
Fax Nos (088) 856-2221 Tel. No. 856-8988, 856-5692  
Branch Office: Zone 7, 888 Birds of Paradise, Canduman, Mandaue City, Cebu 6014  
VAT Reg. TIN: 005 487-594-00001

## SALES INVOICE

BIR GAS PERMIT NO. 97-2015-123-0017-00001  
Issued: 07.06.2015  
Permitted range of Serial No. 23000001-23999999 I2  
This is a system generated invoice.

TO:

LEONARDO'S DISTRIBUTION CORP.

DELIVER TO:

LEONARDO'S DISTRIBUTION CORP.

CPG North Avenue

CPG North Avenue

Tagbilaran 6300

COLONNADE-COLON

Tagbilaran 6300

TIN 004-284-829-000

Business style: LEONARDO'S DISTRIBUTION CORP.

Customer No. - 103305	Delivery No. - 1018381
Customer R.O. - LDGM00002776	Invoice No. - 2316180 I2
Order No. - 671418 S2	Invoice Date - 11/30/2023
Request Date - 11/29/2023	Net Due Date - 1/14/2024
Branch/Plant - 003	Terms - 45 days
Salesman - SERRANO, V.	Prepared by - JERILBERT

ITEM CODE	LOT S/N	DESCRIPTION	UOM	QUANTITY	PRICE	TOTALS	TAX
FM0495	M2322008.01 175970	FRITO PLUS VEGE OIL - FP 60X175ML SUP -	CS	2.00	1,460.00	2,920.00	Y
FM0507	M232210.01 10578609	FRITO PLUS VEGE OIL-FP 6X2X900ML SUP (TP) -	CS	3.00	1,131.00	3,393.00	Y
FM0498	M2326809.01 673861	FRITO PLUS PURE PALM OLEIN-FP 6X2X900ML SUP (TP) -	CS	3.00	1,187.00	3,561.00	Y
FM0463	2326203.01 71975	FRITO PLUS CANOLA OIL - FP 12X300ML SUP -	CS	1.00	1,415.00	1,415.00	Y
FM0463	2326010.01 673861	FRITO PLUS CANOLA OIL - FP 12X300ML SUP -	CS	1.00	1,415.00	1,415.00	Y

TOTAL ORDER

12,704.00

Trade Discount Frito Plus

11.00 %

-1,397.44

TOTAL AMOUNT PAYABLE (PND)

11,306.56

VAT Sales 11,342.85  
VAT Exempt Sales .00  
Zero - Rated Sales .00  
Discounts -1,247.71  
VAT (12%) 1,211.42  
TOTAL AMOUNT PAYABLE (PPP) 11,306.56

Asilo, Angie

JUL 4 2024  
CHECKED BY: [Signature]  
DATE: 11/30/24

Please make all checks payable to LIMKETKAI MANUFACTURING CORPORATION. Always demand for a COLLECTION RECEIPT every time payment is made to authorized LMC representative.

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 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 than 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.

AUTHORIZED SIGNATURE

CUSTOMER'S SIGNATURE

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





**LIMKETKAI MANUFACTURING CORPORATION**

Main Office: Julio Pacana St., Puntod, Cagayan de Oro City 9000  
Fax Nos (088) 856-2221 Tel. No. 856-6998, 856-5892  
Branch Office: Zone 7, 888 Birds of Paradise, Canduman, Mandaue City, Cebu 6014  
VAT Reg. TIN: 005-487-594-00001

EIR CAS PERMIT NO.: 07-2015-123-0017-00001  
Date Issued: 07-06-2015  
Date Range of Serial No.: 23000001-23999999 I2  
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**SALES INVOICE**

**DELIVER TO:**

LEONARDO'S DISTRIBUTION CORP.  
CPG North Avenue  
Tagbilaran 6300

Customer No. - 103305  
Customer P.O. - LDGM00002776  
Order No. - 671419 S2  
Request Date - 11/29/2023  
Branch/Plant - 003

TIN 004-284-323-000

Delivery No. - 1018394  
Invoice No. - **2316181 I2**  
Invoice Date - 11/30/2023  
Net Due Date - 1/14/2024  
Terms - 45 days  
Prepared by - JETIELLE

Business style: LEONARDO'S DISTRIBUTION CORP.

ITEM CODE	LOT S/N	DESCRIPTION
FM0515	M225512.01 17077X	GOLDEN PAGODA VEGE OIL-GP 288X40ML SACHET
FM0517	M225710.01 17077X	GOLDEN PAGODA VEGE OIL-GP 12X900ML SUE
FM0515	M225612.01	GOLDEN PAGODA VEGE OIL-GP 288X40ML SACHET
FM0515	M225612.02 17077X	GOLDEN PAGODA VEGE OIL-GP 288X40ML SACHET

QUM	QUANTITY	PRICE	TOTALS	TAX
CS	4	1,682.00	6,728.00	Y
CS	6	1,237.00	7,422.00	Y
CS	46	1,682.00	77,372.00	Y
CS	21	1,682.00	35,322.00	Y

TOTAL ORDER

TOTAL AMOUNT PAYABLE (Php)

VAT Sales 115,152.67  
VAT Exempt Sales .00  
Zero - Rated Sales .00  
Discounts 13,818.33  
VAT (12%) 128,970.99  
TOTAL AMOUNT PAYABLE (Php)

Asilo, Ayie

11-30-2023

**UNEL TORREON**  
CHECKED BY:  
DATE: 11/30

128,970.99  
123,094.80  
11,080.47

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BIF CAS PERMIT NO. 07-2015-123-0017-00001  
Date Issued: 07-06-2015  
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**SALES INVOICE**

<b>TO:</b> LEONARDO'S DISTRIBUTION CORP. CPG North Avenue Tagbilaran 6300		<b>DELIVER TO:</b> LEONARDO'S DISTRIBUTION CORP. CPG North Avenue COLONNADE-COLON Tagbilaran 6300	
TIN 004-284-829-000		Customer No. - 103305	
Business style: LEONARDO'S DISTRIBUTION CORP.		Customer P.O. - LDGM00002776	
		Invoice No. - 2316179 I2	
		Invoice Date - 11/30/2023	
		Net Due Date - 1/14/2024	
		Terms - 45 days	
		Request Date - 11/29/2023	
		Request Plant - 003	
		Prepared by - JESHER P	

ITEM CODE	LOT S/N	DESCRIPTION	UOM	QUANTITY	PRICE	TOTALS	TAX
FT0431	2323108.01	MARCA LEON CORN OIL - ML 12X1LIT PET	CS	1.00	2,084.00	2,084.00	Y
FT0431	2323509.01	MARCA LEON CORN OIL - ML 12X1LIT PET	CS	1.00	2,084.00	2,084.00	Y
FT0430	2323409.01	MARCA LEON CORN OIL - ML 8X1.8LIT SUP	CS	3.00	2,440.00	7,320.00	Y
FT0425	2323509.01	MARCA LEON CORN OIL - ML 12X1LIT SUP	CS	3.00	2,048.00	4,096.00	Y
FN0562	23234509.01	MARCA LEON COCONUT OIL - ML 24X450ML SUP	CS	2.00	1,449.00	1,470.00	Y
FN0555	23235109.01	MARCA LEON COCONUT OIL - ML 6X2LIT SUP	CS	1.00	1,470.00	1,470.00	Y
FN0555	2323509.01	MARCA LEON COCONUT OIL - ML 6X2LIT SUP	CS	2.00	1,470.00	2,940.00	Y
FT0219	2323509.01	MARCA LEON CANOLA OIL - ML 6X3LIT PET	CS	2.00	2,280.00	4,560.00	Y
FT0319	2323410.01	MARCA LEON CANOLA OIL - ML 12X1LIT SUP	CS	5.00	1,476.00	7,380.00	Y
FT0320	2323509.01	MARCA LEON CANOLA OIL - ML 24X500ML SUP	CS	10.00	1,560.00	15,600.00	Y
FT0040	2323509.01	MARCA LEON CANOLA OIL - ML 8X1.8LIT SUP	CS	2.00	1,840.00	3,680.00	Y
TOTAL ORDER						48,780.83	
Trade Discount - CS					10.00		
TOTAL AMOUNT PAYABLE (Php)						48,770.83	

VAT Sales

48,314.31

ENCODER  
11-200-22

CHECKED BY  
JESHER P

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