

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-676-965-000 Permit #: FP082019-084-0226098-00000

MIN #: 19082011043351816 Serial #: J9M0KC178964

SALES INVOICE

Sold To : MPDU-00006 - ALTURAS SUPERMARKET CORP. - WDG-FR

Address : De La Paz, Cortes, Bohol

Salesman : MP01 - BRAULIO INITAN

Batch No. : 3 Wholesale Distribution Group - FR

Sales Invoice : INV1-0000005362

SO Doc. No. : SO1-0000005365

Transaction Date : 02/05/24 Due Date : 02/05/24

Customer Doc. No. : ASCB-PO0067258

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
50	CASE	103223	SISTERS SILKY FLOSS DAY USE WINGS 36/8s	747.00	37,350.00	8	2,988.00	34,362.00
50	CASE	103224	SISTERS SILKY FLOSS NIGHT WITH WINGS 36/8s	828.00	41,400.00	8	3,312.00	38,088.00
3	CASE	103227	SISTERS PANTY LINER BREATHABLE 36x20s	918.00	2,754.00	8	220.32	2,533.68
7	CS36	605340	SISTERS PERFORATED COTTONY OV 36x4s	954.00	6,678.00	8	534.24	6,143.76
8	CASE	135732	SISTERS PANTY LINER ECONOMY PACK 60/8s	570.00	4,560.00	8	364.80	4,195.20

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 92,742.00

Total Line Discount %: 7,419.36

Total : 85,322.64

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landstainer Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

Prepared By:

Melane Mejias

Checked By:

Wenon B. Sanchez

Delivered By:

Received By:

Wenon B. Sanchez
02/05/24