

UNIVERSAL ROBINA CORPORATION

8th Floor, TERA Tower, Bridgetowne, E. Rodriguez Jr. Avenue (C5 Road), Trunkline: (+632) 8516-9888 VAT REG. TIN 000-400-016-000 Ugong Norte, Quezon City, Metro Manila, Philippines 1110

1:30

0

Page 1 of 1

SALES INVOICE

06:13.2024 06.11.2024 INVOICE DATE: S.O. Dater: 6001372484 1701451114 INVOICE NO.: D.R. NO. S.O. MO.: P.O. NO.: ERNAL IDI(Plats No): ACT 6915 - Alrey Cargo Forwarding Canso Taynd / 2001 WALL MONIORS STORY (AND STORY)

DELIVER TO:

Mercela Pharma Distributors, Inc.

MARCELA PHARMA DISTRIBITORS, 1887. Usuer Dela Pat, Cortes, Boird, 6343, Ph DONERSE

GHSINESS STYLE: MARCELA PHARMA DISTRIBITORS, INC. Upper Dals Paz, Cortez, Bohof, 6341, PH

> TERMS: COZZ COSTOMER MOL 20032761

A.6 9392

SALESMAN NO. 19531001490 SALESMAN NAME: Bernardo Jr. Argel 00000000000000

> dag Killa Pac THEM DESCRIPTION OF SELECT TO 30 THEM NO.

DISCOUNT UNIT PRICE MON

31,920.00

3,713.50 29,732.94

24,340,44

NET AMOUNT

2,019,64 471,416,12

15,677,90

64S,3990.3

53,447.6

80 Allemence Laser BDP Discountable

WORDS: FOUR HUNDRED MINETY-EIGHT THOUSAND EIGHT HUNDRED FORTY-SEVEN and 24,100 Pesos Only PLEASE PAY THIS AMOUNT

SANSARAS IN

emarks for Return Stocker

Tracker Name & Signature Date Sogietice Staff Hanse & Signature CA SUM! Name & Summare

04/18/24

ling of the General

39 Copy | Orange-Castomer's Copy | Purple-Trucker's Copy | Green-Sales Copy | Orange-Accounting Copy | Brown CASTOMER'S COPY

9001SS Date Texted: December 14,2022 Includive: 8000000000 - 609999999