



MARMAN TRADING INC.

156 7th Avenue & 6th Avenue Sectors 3 Quezon City
Tel Nos. 8995-8888 • Fax: 8421-2233
Direct Line: 8421-2242 • 8421-2236 • 8421-2237
VAT Reg. TIN: 009-051-793-000
Wholesaler Dealer of

Chemical Products & General Merchandise

SALES INVOICE

No 29920

October 11, 2023

SOLD TO MARCELA FARNIS, INC./ALTURA SUPERMARKET

DATE _____

TERMS 10 days

Address 3012 Jose Abad Santos Avenue, Tondo, Manila 1014

REQUISITION No. _____

Business Name/Style Maquibudog TIN _____

P.O. No. MFCN-4433

Delivered to: Global Planet

D.R. No. 27244

Quantity	Unit	DESCRIPTION	Unit Price	AMOUNT	
				Pesos	Cts.
1,540.000	KGS	REFRIGERATION GRADE AMMONIA (RHS) (1 NT)	385.00/kg	P 594,400.00	
NOTE SERIAL NO.					
1. 97-0244					
2. 97-0034					
3. 97-0145					
VATABLE SALES				P 485,000.00	
VAT-EXEMPT SALES					
ZERO-RATED SALES					
VAT AMOUNT				P 59,400.00	
Add: VAT					
TOTAL AMOUNT DUE				P 554,400.00	

AMOUNT IN WORDS: FIVE HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED ONLY

Wherein it is stated and agreed upon, all Sales other than Cash Sales or C.O.D. Sales are understood to be payable not later than Thirty (30) days from the date of invoice. Interest of 24% per annum is to be charged on all overdue. An additional sum equal to 25% of the amount will be charged by the vendor for late payment. A minimum of P 100.00 and cost of collection in case of suit. The parties expressly submit themselves to the jurisdiction of the courts of Manila for any legal actions arising out of this transaction.

Received the above goods in good order and condition.

By: MARCELA FARNIS, INC./ALTURA SUPERMARKET
Authorized Signature

Printer's Accreditation No. 048MP2016-000500000
Date Issued: 12/13/2018 - Expiry Date: 02/28/2024
VAT Reg. TIN: 183-AR-072-010 F-MCC-003 10/30/15

Invoice No. 29920
Form No. 002AL0001000522
Invoice Date: 10/11/2023
Invoice Time: 05:15:20Z
Invoice Ref: 002AL0001000522
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Invoice Ref: 002AL0001000522

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

10.11.23