

## 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-00031 - BOHOL QUALITY WHOLESale

Address : Gallares St. Pobl. I, Tagb. City

Salesman : MP-U01 - BLAS LUZON

Batch No. : 227 BOHOL QUALITY WHOLESale

Sales Invoice : INV1-0000005460

SO Doc. No. : SO1-0000005460

Transaction Date : 02/12/24 Due Date : 02/27/24

Customer Doc. No. : 890719-00

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
12	CS80	196095	MANG JUAN CHCHRN ESP SUKAT SILI 80x26G	537.21	6,446.52	0	0.00	6,446.52
6	CS86	615336	NIPS WHITE CHOCOLATE SNACK BAG 6x16x40G	1,406.40	8,438.40	0	0.00	8,438.40
5	CASE	112165	MAGIC FLAKES CHEESE 40x10/28G	2,096.00	10,480.00	0	0.00	10,480.00
6	CASE	160929	MAGIC CHIPS BBQ 100/28G	680.00	4,080.00	0	0.00	4,080.00
8	CASE	117607	X O COFFEE CANDY 40/50s	1,520.00	12,160.00	0	0.00	12,160.00
5	CASE	104940	MAXX EUCALYPTUS MENTHOL 40/50s	1,520.00	7,600.00	0	0.00	7,600.00
3	CASE	104939	MAXX HONEY MANSI CANDY 40/50s	1,520.00	4,560.00	0	0.00	4,560.00
3	CS20	185184	DEWBERRY STRAWBERRIES N CREAM 20/10/33G	1,408.00	4,224.00	0	0.00	4,224.00
20	CASE	104938	MAXX HONEY LEMON 40/50s	1,520.00	30,400.00	0	0.00	30,400.00
10	CASE	104941	MAXX DALANDAN ORANGE 40/50s	1,520.00	15,200.00	0	0.00	15,200.00
15	CASE	108370	MAXX CHERRY 40/50s	1,520.00	22,800.00	0	0.00	22,800.00
400	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	117,600.00	0	0.00	117,600.00
1	CASE	111736	X O BUTTER CARAMEL 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CASE	107450	X O CHOCO SHAKE CANDY 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CASE	118885	NISSIN YAKISOBA POUCH SAVORY BEEF 72/59G	795.60	795.60	0	0.00	795.60
2	CASE	118882	NISSIN RAMEN PRIME BEEF 72/55G	730.80	1,461.60	0	0.00	1,461.60
1	CASE	118877	NISSIN YAKISOBA CUP MINI SAVORY BEEF 48/52G	986.40	986.40	0	0.00	986.40
1	CASE	104969	NISSIN CUP NOODLES BATCHOY 36/60G	1,096.20	1,096.20	0	0.00	1,096.20
6	CASE	125201	NISSIN CUP NDLES MINI SPICY SEAFOOD 48/40G	986.40	5,918.40	0	0.00	5,918.40
5	CASE	112059	NIPS PEANUT TIES 24/12/14G	1,194.00	5,970.00	0	0.00	5,970.00
6	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G	1,194.00	7,164.00	0	0.00	7,164.00
4	CASE	116018	NISSIN CUP NOODLES BEEF 36/60G	1,096.20	4,384.80	0	0.00	4,384.80
8	CASE	104965	NISSIN CUP NOODLES MINI SEAFOODS 48/40G	986.40	7,891.20	0	0.00	7,891.20
5	CASE	111628	NISSIN CUP NOODLES SEAFOOD 36/60G	1,096.20	5,481.00	0	0.00	5,481.00
2	CS36	621779	CLOUD 9 CHOCOLATE MILK DRINK 36x180ML	619.20	1,238.40	0	0.00	1,238.40

## Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 289,416.52

Total Line Discount %: 0.00

Total : 289,416.52

APSOFT, Inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-986-000; Accr. #: 041-007047986-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-060-165702-045

Prepared By:

MARBEL LUDIVISE

Checked By:

RIVER BATULANON

Delivered By:

Received By:

2/13/24