Nº CE 0017842

Customer Code E-mail: cebusales@synergysales.com.ph; cebusales.ssic@gmail.com  Date										
Name							September 07, 2023			
MARCELA FARMS INC.							TINI			
Address CATAGBACAN LOON BOHOL 6327							004-283-221-000			
ATTN:	Business Style									
ALTIN.	MS. TEMIA						HARIMO II	Date Ordered	Account Of	
Terms	erms				Order Placed By			Date Ordered	PS PS	
	301	DAYS		MICU-4449	DESCRIPTION	KIRBI		UNIT PRICE	AMOUNT	
QTY	<b>'</b> .	UNIT		DESCRIPTION					183 8 18 18 18 18 18 18 18 18 18 18 18 18 1	
	2	UNIT/S	HAND SEALER FS-300 12" - HE				2,100.00	6.300.00		
	2	CHILID					1			
	-		1997		1114	K I				
						/4	X			
					GIZO	0	1			
				145.000	(GX)	MAL				
				<b>介医数型性的</b>	Clare		MAK W			
					37.2	100				
FOR	CHECK	PAYMENT IS	SUE CHE	CK PAYABLE T	o "synergy sales in		NAL CORP	5,625	0.00	
	09	#994023					ible Sales	0,023	on 5 A25.00 Net Sales	
		San	-		VATable Sales		mot Sales	THE WATER OF THE PERSON OF THE	00 675.00 VAT	
ST		State of the last	the state of		VAT-Exempt Sales VAT Zero-Rated Sales		Rated Sales	Total Sales (Net of VAT)  Add: VAT	6,300.00 AMT DU	
1		-			VAT Amount	14.50	Amount	TOTAL AMOUNT DUE 0 /	Posted By	
Prepare	d By	LORELYN	Checked	Ву	Released By	Delivered E	sy	Vehicle	1 00000 27	
1300			1			TIME IN	TIME OUT	RECEIVED MERCHAN	DISE IN GOOD ORDER AND CONDITION	
The goods here	ein described	remains the property of SYNEI	RGY SALES INTERM	ATIONAL CORP. until fully pa	id for Interest at 24% per annum will be charged of Mandaue City and agrees to pay 25% of the it. Any complaints must be made within 48 hours	,		lant 1	5000	
on all overtible accounts. In case of litigation, the buyer hereby submits itself to the jurisdiction of the courts of Managae utyl and agrees to pay 2010 units amount claimed as attorney's less. Buyer assumes risk of loss or damages of goods in transit for his account. Any complaints must be made within 48 hours from the receipt of goods. No complaints will be entertained thereafter.							The last	PRINTED NA	ME / SIGNATURE / DATE	
	orlas!	PLY SN: CE0012001-CE003		Forms International E	Enterprises Corporation Printer's Accredit	ation No. 038MP20180	88000000	STATE OF THE STATE OF	on long	

\*\*\* Nothing Follows \*\*\*

Date/Time: 09/05/2023 08:55:36 AM

Line Amount

5,700.00