



RAM FOOD PRODUCTS, INC.

SALES INVOICE

LA FARMS INCORPORATED (PLANTATION)

AGRI. CUGON DIST., TAGBILARAN CITY, BOHOL

BRANCH OFFICE

0624 T. CLOMA AVENUE TALOTO 6300

TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

VAT REG. TIN

: 000-421-535-00012

TEL NOS.

FACTORY / DISTRIBUTION OFFICE: KM. 46 PULO CABUYAO 4025 CABUYAO LAGUNA PHILIPPINES

TEL NOS.

: (049) 531-39-11 TO 13

FAX NO.

: (049) 531-21-70

NO. 99003993

DATE 06/27/2024

TIN: 004-255-221-002 VAT

TIN: 000-421-535-00012

DELIVERY ADDRESS

AGRI. CUGON DIST., TAGBILARAN CITY
TAGBILARAN CITY, BOHOL

S.O. NO.

38005034

DATE

06/27/2024

TERMS / DUE DATE

Payment Due Before
07/12/2024

RSR NO.

CUSTOMER NO.

8510008

SALESMAN

720

PO DATE 06/27/2024

SMGM00496426, SMG-CFO-0475207

PRODUCT DESCRIPTION	PACK SIZE	BATCH CODE	QUANTITY	PRICE	GROSS	DISCOUNTS	INVOICE	TR TYPE
			CASES	PCS/WEIGHT	PER CASE	BILLING	AMOUNT	
Sauce 105277	48x 300 G	9010	2	0 10	753.03 ✓	1,506.06	75.30	1,430.76 ✓ Variable
158145	12x 1 L	9016	0	12	413.27 ✓	413.27	20.66	392.61 ✓ Variable
61475	12x 750 ML	9292	0	753	1,273.91 ✓	4,136.43	398.82	3,737.61 ✓ Variable
158223	48x 150 G	9381	0	14	1,129.63 ✓	2,249.06	112.35	2,136.71 ✓ Variable
160776	24x 400 G	9524	0	10	1,377.93 ✓	2,755.86	137.79	2,618.07 ✓ Variable
198746	48x 100 G	9559	0	24	855.00 ✓	3,275.00	163.75	3,111.25 ✓ Variable
627572	0x 1 KG	9638	0	18	781.86 ✓	2,265.56	114.28	2,151.28 ✓ Variable
625742	12x 1 L	9644	0	50	381.44 ✓	1,907.20	95.36	1,811.84 ✓ Variable
657787	12x 500 G	9703	0	30	1,561.01 ✓	7,955.05	397.75	7,557.30 ✓ Variable
164720	48x 200 G	9745	0	28	846.70 ✓	2,540.10	127.01	2,413.09 ✓ Variable
166977	48x 200 G	9748	0	19	1,143.79 ✓	2,287.68	114.38	2,173.30 ✓ Variable
167276	48x 250 G	9844	0	36	846.70 ✓	2,540.10	127.01	2,413.09 ✓ Variable
167275	48x 115 G	9845	0	18	812.28 ✓	1,802.04	91.99	1,710.05 ✓ Variable
TOTAL			30	0 1002 kg		35,747.30	1,797.36	

THIRTY EIGHT THOUSAND THIRTY FIVE PESOS AND 12/100

WITHHOLDING AGENTS: CEWIT VALUE: P338.60 PLEASE ISSUE BIR FORM 2307

For inquiries, please refer to Lazre Jane Cusi our CUSTOMER RELATION REP. Tel No

0917-8430 your orders through TELEFAX NO

Please check payments payable to RAM FOOD PRODUCTS, INC.

Address: P.O. Box No. 840102 RAM FOOD PRODUCTS, INC. DENNIS MERANO

QUANTS REFLECTED: 55X35-5% REGULAR DISCOUNT ON ALL SKUS OF

TIN: 000-421-535-012

VATable Sales
Vat-Exempt Sales
Zero Rated Sales
VAT Amount
Total Sales (Vat Inclusive)
Less: VAT
Amount: Net of VAT
Amount Due
Add: VAT
TOTAL AMOUNT PAYABLE

33,059.34
0.00
0.00
4,075.18
38,034.52
4,075.18
33,959.34
29,884.20
4,075.18
38,034.52

06/28/24

001122

I HEREBY ACKNOWLEDGE RECEIPT
OF ABOVE GOODS, COMPLETE AND
IN GOOD CONDITION.

CUSTOMER'S AUTHORIZED SIGNATURE
OVER PRINTED NAME

NOTES:

PLEASE ISSUE YOUR CROSSED CHECK IN FAVOR OF RAM FOOD PRODUCTS, INC. ALL BILLS ARE PAYABLE WITHOUT
NECESSITY OF NOTICE OR DEMAND, INTEREST AT 3% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
PARTIES EXPRESSLY SUBMIT TO THE JURISDICTION OF THE COURTS OF THE PROVINCE OF RIZAL ON ANY LEGAL
ACTION ARISING OUT OF THIS TRANSACTION. AN ADDITIONAL SUM EQUAL TO TWENTY FIVE (25%) PER CENT OF THE
AMOUNT DUE, BUT IN NO CASE TO BE LESS THAN (P5,000) WILL BE CHARGED BY THE VENDOR FOR ATTORNEY'S FEES IF
REFERRED TO A LAWYER FOR COLLECTION.

1:45 pm