

MARCELA FARMS INC.
MIC UBAY - Fixed Asset Department
MAIN: Dampas District, Tagbilaran City
Telefax : (038)501-6294, Tel. No.: (038)411-3613

**Stock Transfer-In
(SRR)**

Page 1 of 1

SRR No. : 5386-6407
Supplier Name : DAKILA TRADING CORPORATION
From Location : CORPORATE-GROUP 4
From Department : CORPORATE 4- ADMIN

Reference Code : DR#: 54807
Date Transferred : 03/20/2023
To Location : MIC-UBAY
To Department : MIC-UBAY-FIXED ASSET DEPARTMENT

Item Code	Description	Qty	UOM	Unit Cost	Total Amount
00021308	CHLORINE TEST PAPER 200 STRIPS	12.000	VIAL	1,840.40180	22,084.82

*** Nothing Follows ***

Total Cost >> 22,084.82

Remarks : sers no: 58894

Prepared By Cecilia
RANILO CEMPRON
(Signature Over Printed Name)

Received by:
MARIECAR AURESTILA
(Signature Over Printed Name)

12 vials
vial
3/15/23
000229

WAGUROG KO
DALAY STS M'CON
SA FUSIBO KU NAG BASE

Grand Total

Prepared by:	Checked by:	Approved by:	Received the above described goods in good order and condition. PRINT NAME & SIGN _____ Date _____
Remarks: PO#10020081/REQ. DEPT: UBAY DRESSING PLANT/RS#58694/PREPARED BY ISABEL			

150 Pads, (50X 5) 50.001 - 57.500
BIR Permit No. OCN-3AU0001657881
Issued 2-04-2019: Valid Until 2-03-2024

MKR PRINTING/Renato M. Robles-Prop. Accreditation No. 028MP20190000000015
TIN: 181-079-107-000 NON-VAT Date Issued 01-29-19 Expiry: 01-29-24
Loose Leaf Permit # LL-041-00005-2017 Date: January 24, 2017

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

SER# 58894
Dated: March 20, 2023
12 vials



unpaid



**Dakila
Trading
Corporation**

208 Pilar St., Addition Hills
Mandaluyong City, Metro Manila
Tel. Nos. 724-75-11 to 16
VAT Reg. TIN. 000-052-965-000

SALES INVOICE

No 83430

Invoice No.: **83430**

PO#10020081

Date: **03.14.23**

MARCELA FARMS, INC.

Sold to : NORTHWING ISLAND CITY MALL, DAMPAS
Address: DISTRICT, TAGBILIRAN CITY

Reference: **54807**

Terms: **C - 7 DAYS**

Salesman: **JENNY BERNASOL**

TIN No.: **004-283-221-002**

Business Style:

Stock Code	Description	Quantity Unit	Unit Price	Total
LAM4250-BJ	CHLORINE TEST STRIPS	12 VIAL	1,840.4018	22,084.82
*****NOTHING FOLLOWS*****				
<div>12 vials 61/m 3/15/23 00029</div> <div>9/23</div>				

TERMS: IT IS HEREBY AGREED THAT THIS INVOICE IS PAID IN CASH UPON PRESENTATION UNLESS OTHERWISE STIPULATED. IT IS FURTHER AGREED THAT IF THIS BILL IS NOT PAID WITHIN THE PAYMENT TERMS AS STATED HEREOF IWE WILL PAY INTEREST AT 12% PER ANNUM FROM DATE OF INVOICE. PARTIES EXPRESSLY SUBMIT THEMSELVES TO THE JURISDICTION OF THE COURTS OF MADALUYONG CITY ON ANY LEGAL ACTION THAT MAY ARISE OUT OF THIS TRANSACTION AND WILL BE CHARGED ON ALL LAW SUITS AN ADDITIONAL AMOUNT FOR ATTORNEY'S FEE AND COST OF LITIGATION. GOODS TRAVEL AT BUYER'S RISK NO CLAIM WHATSOEVER NATURE WILL BE CONSIDERED IF NO NOTIFICATION WAS RECEIVED (1) ONE DAY AFTER DELIVERY.

Prepared by:	Checked by:	Approved by:
Remarks: PO#10020081/REQ. DEPT: UBAY DRESSING PLANT/RS#58694/PREPARED BY ISABEL Based on Deliveries 54807.		

Received the above goods in good order and condition. Terms and conditions printed on this invoice also fully accepted by us.

Vatable
Vat Exempt
Vat Zero Rated
Total Sale
VAT
Grand Total

PHP 22,084.82
PHP 22,084.82
PHP 2,650.18
PHP 24,735.00

Buyer's Authorized Signature

Date

150 Pads, (50X 5) 80,501 - 88,000
BIR Permit No. OCN-3AU0001604716
Date Issued 8-31-2018: valid until 8-30-2023

MKR PRINTING
TIN: 181-079-107-000 NON-VAT
Loose Leaf Permit # LL-041-00005-2017

Accreditation No. 028MP20140000000024
Date Issued 02-13-14
Date: January 24, 2017

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

