

**MARCELA PHARMA DISTRIBUTORS, INC.**

De Lapaz, Cortes, Bohol

TIN #: 009-676-966-000 Permit #: FP082019-084-0226097-00000

MIN #: 19062011043361815 Serial #: J9M0KC178963

**SALES INVOICE**

Sold To : VAL-00178 - MARIA KRISTINA S. GATAL -Val

Address : Poblacion Oriental, Valencia, Bohol

Salesman : MP-U03 - GEORGE DAGO-OC

Batch No. : 136 DALIKYAT VALENCIA

Sales Invoice : INV2-0000005437

SO Doc. No. : SO2-0000005441

Transaction Date : 01/27/24 Due Date : 02/11/24

Customer Doc. No. : 308501272024082716

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
1	CASE	108685	NOVA COUNTRY CHEDDAR 50/78G	1,623.50	1,623.50	0	0.00	1,623.50
1	CS18	192863	MANG JUAN CHCHRN ESP SUKAT SILI 18x90G	349.16	349.16	0	0.00	349.16
1	CS18	192862	MANG JUAN CHCHRN SKA PAOMBONG 18x90G	349.16	349.16	0	0.00	349.16
1	CASE	113589	PIATTOS CHEESE 50/85G	1,579.76	1,579.76	0	0.00	1,579.76
1	CS18	102787	NOVA COUNTRY CHEDDAR 18x160G	1,146.60	1,146.60	0	0.00	1,146.60
3	CS24	192029	C2 GREEN TEA LEMON SOLO 24x230ML	294.00	882.00	0	0.00	882.00
3	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	882.00	0	0.00	882.00

**Remarks :**

Received above order in exact quantity and in good condition

**Gross Amount : 6,812.18****Total Line Discount %: 0.00****Total : 6,812.18**

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2025

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

Prepared By:

Checked By:

Delivered By:

Received By:

MARCEL LUDIVISE

AIVEE BATULANON