

28 Shaw Blvd., Kapitolyo,

Fax Nos.

Pasig City 1603 Addi : (632) 8631-1731 to 39 : (632) 8635-6510 to 11 TIN : info@philusa.com.ph · philusa@i-next.net

Website : www.philusa.com.ph VAT Reg. TIN : 000-281-014-000

Branch: PHILUSA CORPORATION
Address: Vel Quario Building A.S. Fortuna St. Bald
: Mandaue Chy. Cebu 6014
TIN: :000-281-014-00002

TIN: 00428482900000

INVOICE DATE

P.O. NO.

10000

D.R. NO. 85062

CUSTOMER'S CODE, NAME AND ADDRESS :

CPG NORTH AVENUE, TAGBILARAN CITY, BOHOL BUSINESS STYLE:

						Worker		
ITEM CODE	DESCRIPTION	EXPIRY DATE	LOT NO.	QTY.	UM	UNIT PRICE	GR	OSS AM
11000692	Albatross Lemon Rfil 100g 04094	10/2026	238686	12	PCS	49.11		
11002116	Apollo PetJelly 25g ougy	02/2027	237625	144	BOT	40.18		5,
11001888	Apollo PetJelly 50g 16777	12/2026	235084	84	BOT	56.25		4,
11002775	Apollo Sebo de Macho 10g low44	05/2026	233765	216	CAN	25.00		5,
11000219	Bflo Bot. Plain 402 105418		7150/23	12	BOT	70.76		1
11000221	Bflo Bot. Plain 9oz 11W10		7151/23	12	BOT	75.00		
11000335	Bflo Gentle Buds Blue 108s off)	020723	36	PCS	16.74		
11000337	Bflo Gentle Buds Blue 200s 0555		032323	12	PCS	26.56		
11000332	Bflo Gentle Buds Blue 36s/0000		000723	36	PCS	8.04		
11000333	Bflo Gentle Buds Blue 72s 0549		010523	12	PCS	11.61		
11000340	Bflo Gentle Buds White 36s 6th		000923	36	PCS	8.04		
11000341	Bflo Gentle Buds White 72s (WI)	,	010523	96	PCS	11.61		1,
11000302	Bflo Nasal Aspirator OTM		NA8551-20	- 1110m	PCK	68.75		1,
11001104	Bflo Nipple Prem Rubber L Vuty	08/2033	RN551-202		PCS	12.95	1	~,
11000249	Bflo Nipple Prem Sil. M 105441		236846-R	100	PCS	23.44	/	2,
11001386	Babyflo Jelly-Filled Pacifier W	Vyy 02/2026	21451-14	2	CRD	508.93		1,
11000982	Bonil Liquid 30mL 104NT	08/2025	89210	36	BOT	51.79		1.1
11000217	Cleene Abs. Cotton 10g 1074mg	11/2033	145A3	60	ROL	6.47		-,
11003090	Cleene CLIO TBrush Dentamax ()	02/2032	04036	24	PCS	31.25		,
11001390	KoolFever Adult 2s (angut tothat	10/2026	14102023	1	CSE	6,552.00		6,
11002419	KoolFever Baby 2s 180185	08/2026	10102023	3	CSE	6,557.76		19,
11001388	KoolFever Kids 2s OTWn	09/2026	05092023	6	CSE	6,552.00	/	39,3
11002965	Leukoplast 1.25cmxlm No.156110	84908/2025	23221609	48	ROL	48.66		2,
11002966	Leukoplast 2.50cmx1m No.1562 o	87004/2026	31717409	96	ROL	64.96	1	6,
11000247	LPals Bot. Plain 902 000770		RX09247	12	BOT	68.97		
11000181	Mediplast Elast.Band FL 2x5 700	y 06/2028	23644	72	ROL	32.37		2,3
11000160	Mediplast Gauze Bandge 4x 6 74	V 03/2026	23402902	24	ROL	21.65	1000	-,
11000173	Mediplast Gauze Pads 3x3 [7)71	05/2026	23405606	60	PCS	4.91		
11000175	Mediplast Gauze Pads 4x4 3 3332	05/2026	23405607	120	PCS	6.47	//	
11000128	Mediplast PS Bantam 100s (0)(4)	05/2028	72300934	28	BOX	117.41		3,2
11002342	Mediplast WtrProof 25x72 10s un	m 04/2028	72300928	100	вох	66.96		6,6
11003765	Mestiza Herbal Soap 125g 584W	11/2025	1123	5	PCS	55.36		
11000097	Rhea Colchicine 500mcg 100s	06/2026	65854 NO MU	y naa 30	BOT	409.60		12,2
11000096	Rhea Propylthiouracil 50mg	06/2025	65911 NO PAL	u/nm 15	BOT	883.93		13,2
11000023	Superscent Oil 100mL 094N	08/2026	237610 (PI-P	2000 144	BOT	90.85	-	13,0
11000016	Superscent Oil 25mL (0964)	05/2026		314 192	BOT	26.34		5,0
11000020	Superscent Oil 50mL 10147	06/2026	235300	144	BOT	47.77		6,8
Store at tenu	peratures not exceeding 30°C		-1		SHUBINIA	1		
Total No. of Cartons For This Invoice 27				SALES (excluding VAT)				
					IN THE			
SALESMAN CO	DE / NAME							
	000650 / DISTRIBUTION BUSINESS		-					
PREPARED BY:	DELIVERED	D BY:		CUSTOMER'S SIGNATURE (OVER PRINTED NAME)				ME)
THE PARTIES SUBI	MIT THEMSELVES TO THE JURISDICTION OF THE COURT OF PAS	SIG CITY IN ANY LEG	AL ACTION ARISING C	LIT OF THIS TRAN	SACTION IN	TEDEST OF 100/ DED	ANINII INA	WILL DE

THE PARTIES SUBMIT THEMSELVES TO THE JURISDICTION OF THE COURT OF PASIG CITY IN ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION. INTEREST OF 18% PER ANNUM WILL BE TO 25% OF THE AMOUNT WILL BE CHARGED BUT IN NO CASE SHALL THE AMOUNT BE LESS THAN P200.00 FOR ATTORNEY'S FEES AND COST OF COLLECTION IN CASE OF SUIT. THE GOODS LISTE COST. (NO RETURNS, NO EXCHANGES AND NO CLAIMS FOR MISDELIVERY OR BREAKAGE WILL BE ENTERTAINED AFTER TWO DAYS FROM THE DATE OF DELIVERY.)