

0909GF CPG NORTH AVENUE QUIBIR COMPOUND TALOTO
6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
WERNER W. LIM - Proprietor
VAT Reg. TIN:157-301-004-00005

CHARGE INVOICE

No 07311

1529599	Palmolive Naturals (POSH) ULTRA SMOOTH (Green) - 131380	90mL	12	1,831.32	50.87	3	5,493.96
TH03449A	Palmolive Naturals (POSH) SILKY STRAIGHT (Purple) - 021646	600mL	6	1,809.00	301.50	3	5,427.00
CN05950A	CTB 360 Charcoal-Gold SHX 2pk Asia*24 - 630804	360	12	3,254.04	271.17	3	9,762.12
1050347	Colgate (CTB) CLASSIC CLEAN 2pk (Medium) - 16623	Ad	12	2,178.83	30.26	3	6,536.49
61044739	Colgate TB SF BLK 6+TP CFC CMF 6 SAVEP35 - 824180	AD	24	4,466.90	186.12	3	13,400.70
61044769	Colgate TB SF 6+TP CFC SF 6 SAVEP20 - 824185	AD	24	3,563.42	148.48	3	10,690.23
VN00818A	Colgate (CTB) SUPER FLEXI 2pk (Soft) - 655169	Ad	36	1,330.91	36.97	3	3,992.73
CN07590A	Colgate (CTB) Smiles Batman 6+ 1pk (Ultra Soft) - 603672	Youth	12	9,972.57	138.51	2	19,945.04
CN05529A	Colgate (CTB) Slim Soft Advanced 3pk (Ultra Soft) - 052971	Ad	6	3,988.24	332.35	2	7,976.48
CN06705A	Colgate (CTB) Slim Soft Advanced Gold 2pk (Ultra Soft) - 103221	Ad	12	2,870.40	239.20	2	5,740.80
61004071	Colgate (CTB) ZigZag SUPER VALUE 5pk (Soft) - 143926	Ad	6	5,330.61	222.11	2	10,661.22
61034881	COL TP Optic White Purple 100g - 631501	100G	12	4,953.60	123.20	2	9,907.20
61044062	COL TP Optic White Purple 40g - 631500	40G	12	2,822.40	38.20	1	2,822.40
61001345	POSH Intensive Moisture 180mL (Pink) Buy 1 and Get 2nd at	180mL	12	2,072.80	172.73	8	16,582.36

Total Quantity

181

Vatable Sales	502,387.31
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	60,286.48

Total Merchandise Value	502,387.31
Less	
Prompt Discounts	
Other Discounts	
Net Merchandise Value	502,387.31
Add VAT	60,286.48
Total Amount Due	562,673.79

TB 10%

161,711.00

16,171.11

145,539.95

Others 6%

400,962.72

24,057.76

376,904.96

522,444.91

JUL 24 2024

TERMS AND CONDITIONS

The buyer agrees that the value of the articles above should be paid within the terms stated above. Interest of 3% per month will be charged on all overdue accounts. In case of litigation, the buyer voluntarily submits to the jurisdiction of the courts of competent jurisdiction holding session in the City of Dipolog at the option of the seller and shall pay 25% of the overdue amount as Attorney's Fees in addition to court and legal expenses. Goods remain the property of PRIMUS VENTURES until fully paid but risk of loss arising from any cause shall be for the buyer's own account from the moment the goods are delivered to the buyer or to the common carrier.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION

DELIVERED BY

DATE

CUSTOMER/BUYER

DATE

5000 Bkts (50x4) 501-250500
Authority to Print No: 084AU20230000001978
Date Issued: March 7, 2023
LIFEWORX PRINT HUB
TIN: 006-118-234-001

CUSTOMER'S COPY

Printer's Permanent Accreditation No. 103MP20180000000005
Date Issued: December 18, 2018

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