

RAM FOOD PRODUCTS, INC.

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BUSS. STYLE:

TIN:

KAS SIIPERMARKET CORPORATION PRANCH OFFICE

VATIREGI TIN

: 0624 T. CLOMA AVENUE TALOTO 6300

TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

TIN: 000-421-535-012

CUSTOMERS AUTHORIZED S

N

D

TEL. NOS.

: 000-421-535-00012

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

| DELIVERY ADDRESS | S.O. NO. | DATE | TERMS / DUE DATE | RSR NO. | CUSTON |
|--|----------------|---------------------|----------------------------------|---------|--------|
| D. T. S. D. B. Pedici. Th. Contentions of the process. | यम् (१,५५,५५,५ | 95/Q+/ <u>Q</u> 024 | Hayment DUE before 06/15/2024 | | 411 |

| | | | | OHANTI | ſΥ | | PRICE | GROSS | | |
|-----------------------|----------------------------|----------------|-------|--------|-------------|--------|----------|------------------|--------------------|--|
| Siestio | PRODUCT DESCRIPTION | PACK SIZE SAIC | HCODE | CASES | C5h | ΛÆΙΘΉΤ | PER CASE | ZELIKG D | ISCOUNTS | |
| Man i Suc | k Cooking Oats | 48; 200 G | 7692 | | | 48 | 1,412.14 | 7,980.70 | 353.04 | |
| <u>. 20374</u> 1. 008 | red Dry Feas | abur 165 G | 9055 | - | ن 💆 | ôZ | 1,391.37 | 5,565.28 | 2/8.25 | |
| Fran Cola | i Neceroni | 120 1KC | 9107 | 10 | 5⊕ | 120 | 901.34 | 9.010. 40 | 459.57 | |
| <u>трачіна Сл</u> | ed freas | 100x 156 G | 8209 | 7 | ٥ | 31 | 1,266.61 | 2,573.22 | 128.66 | |
| TKBMI 507 | savos - bup | Horzús ML | dbao | |) 12 | 272 | 422.29 | 427.79 | 21.11 | |
| 1 3 - 2 am | omia Karaina | 12x 1KC | 9747 | | 5 ë | 50 | 4,551.56 | 22,809.40 | 1,140,47 | |
| an Londسطيد | ato Ketchup - Sup | 48x 100 G | 9748 | | ٥ | 4 | 379.85 | 3 ?9.85 | 18,39 | |
| rrem Cala | . & #1 1 19-17 | 48% 45 G | 9747 | | | 4 | 974.02 | . 1,948.04 | 97,40 | |
| <u>Uran</u> r Vegs | rteole Vii - bup | 24x 500 ML | \$882 | | | 1700 | 1,377.03 | 5,385.16 | ь ч4 26 | |
| | TOTAL | <u> </u> | | 35 | Ü | 2303 k | in | 55,657.aa | 2.882.50 | |

SIXTY THOUSAND TWO HUNDRED EIGHTY THREE FESOS AND 41/160

NOTES. - TO ALL WITHMOLDING AGENTS - CEWIT VALUE - PSSS.24 - PLEASE ISSUE BIR FORM 2007

- Accountment inquiries, prease refer to Lezine Jane Cuto our CourtOMER RELACION Rep. Tel No
- You may also send your proces through 1 cubmax (6).

THE RELEASE OF THE PROPERTY OF

- Prease make all check payments payable to IRAM FOOD PRODUCTS, INC.
- > VE No. 98003177 Prote No. AVA3753 RAM FOOD PRODUCTS, INC. NELSON GUDITO
- > DISCOUNTS REFLECTED: 553315-5% REGULAR DISCOUNT ON ALL SKUS OF

LESS ADDTL 2:1 SPECIAL DISCOUNT FOR THIS INVOICE ONLY.

> VATable Sales 1387441 Vat-Exempt Sales Zero Rated Sales 0.000.00**VAT Amount** 6,458,34 Total Sales (Vat Inclusive) 60.ZcJ.41 Less: VAT 6,458.34 Amount: Net of VAT 53,824.**47 Amount Due** 53,824.47 Add: VAT 6,458.94 TOTAL AMOUNT PAYABLE

APPROVED BY:

RELEASED BY:

DELIVERED BY:

PLEASE ISSUE YOUR CROSSED CHECK IN FAVOR OF RAM FOOD PRODUCTS, INC. ALL BILL NECESSITY OF NOTICE OR DEMAND, INTEREST AT 3% PER MONTH WILL BE CHARGED ON A PARTIES EXPRESSLY SUBMIT TO THE JURISDICTION OF THE COURTS OF THE PROVINCE (ACTION ARISING OUT OF THIS TRANSACTION. AN ADDITIONAL SUM EQUAL TO TWENTY FIVE AMOUNT DUE, BUT IN NO CASE TO BE LESS THAN (P5,000) WILL BE CHARGED BY THE VENDOR REFERRED TO A LAWYER FOR COLLECTION.

No. TAG- 001064

I HEREBY ACKNOWLEDGE RECEIPT OF ABOVE GOODS, COMPLETE AND

IN GOOD CONDITION.