

## MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

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

MIN #: 19062011043351616 Serial #: JSM0KC176963

## SALES INVOICE

Sold To: : SAG-00010 - ZJF CORPORATION (Zita Fajardo)

Address : Poblacion, Sagbayan, Bohol

Salesman : MP-U02 - QUIM MADRONA

Batch No. : 100 SAGBAYAN

Sales Invoice : INV2-0000005593

SO Doc. No. : SO2-0000005584

Transaction Date : 02/08/24 Due Date : 02/23/24

Customer Doc. No. : 308002072024014202

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
4	CS24	192029	C2 GREEN TEA LEMON SOLO 24x230ML	294.00	1,176.00	0	0.00	1,176.00
1	CS24	656150	C2 GREEN TEA DALANDAN SOLO 24x230ML	294.00	294.00	0	0.00	294.00
1	CS24	628663	C2 MILK TEA WINTERMELON 24x270ML	690.70	690.70	0	0.00	690.70
1	CASE	142399	C2 GREEN TEA APPLE PB 12/1L	597.00	597.00	0	0.00	597.00
2	CASE	121252	PAYLESS PANCIT CANTON KALAMANSI 48/130G	844.80	1,689.60	0	0.00	1,689.60
2	CASE	121253	PAYLESS PANCIT CANTON CHILIMANSI 48/130G	844.80	1,689.60	0	0.00	1,689.60
2	CASE	104971	PAYLESS INSTANT MAMI BEEF 72/55G	482.63	965.26	0	0.00	965.26
1	CS36	903972	CLOUD 9 CHOCOLATE MILK DRINK 36x110ML	417.60	417.60	0	0.00	417.60
1	CS36	621779	CLOUD 9 CHOCOLATE MILK DRINK 36x180ML	619.20	619.20	0	0.00	619.20
2	CASE	131704	PAYLESS PANCIT CANTON HOT CHILI 48/130G	844.80	1,689.60	0	0.00	1,689.60
1	CS48	144985	PAYLESS PANCIT CANTON SWEET n SPICY 48x130G	844.80	844.80	0	0.00	844.80
100	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	29,400.00	0	0.00	29,400.00
3	CASE	108341	CLOUD 9 CLASSIC 28G	1,044.00	3,132.00	0	0.00	3,132.00
1	CASE	107450	X O CHOCO SHAKE CANDY 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CASE	111647	MAXX EXTRA STRENGTH MENTHOL 50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CASE	104935	DYNAMITE CHOCOFILLED MINT 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
2	CS24	627051	JACK n JILL WAFRETS BRIX MOCHA 24x10/24G	1,401.60	2,803.20	0	0.00	2,803.20
1	CS40	153419	MAGIC FLAKES SWT BUTTERMILK CRKR 40x10/28G	2,096.00	2,096.00	0	0.00	2,096.00
1	CS12	628975	CLOUD 9 WHITE 12x12x28G	1,044.00	1,044.00	0	0.00	1,044.00
1	CS20	185184	DEWBERRY STRAWBERRIES N CREAM 20/10/33G	1,408.00	1,408.00	0	0.00	1,408.00
1	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30G	1,134.00	1,134.00	0	0.00	1,134.00
2	CASE	108226	PRESTO CREAMS VANILLA 20x10/30G	1,134.00	2,268.00	0	0.00	2,268.00
1	CS30	627604	MAGIC CREAMS JR CONDENSADA 30x10/16G	828.00	828.00	0	0.00	828.00
1	CS24	615337	NIPS WHITE CHOCOLATE TIES 24x12x14G	1,194.00	1,194.00	0	0.00	1,194.00
3	CS30	182176	MAGIC CREAMS JR CHOCO 30/10/16G	828.00	2,484.00	0	0.00	2,484.00
2	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G	1,194.00	2,388.00	0	0.00	2,388.00
1	CASE	108614	JACK n JILL MINI CHOCO PRETZELS 100/28G	672.00	672.00	0	0.00	672.00
1	CASE	108692	JACK n JILL BERRY KNOTS 100/28G	672.00	672.00	0	0.00	672.00
3	CS24	184688	JACK n JILL WAFRETS BRIX CHOCO 24/10/24G	1,401.60	4,204.80	0	0.00	4,204.80
1	CASE	112059	NIPS PEANUT TIES 24/12/14G	1,194.00	1,194.00	0	0.00	1,194.00
1	CASE	154641	HELLO COATED VANILLA 24/10/15G	1,191.60	1,191.60	0	0.00	1,191.60
1	CASE	104941	MAXX DALANDAN ORANGE 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
2	CASE	104938	MAXX HONEY LEMON 40/50s	1,520.00	3,040.00	0	0.00	3,040.00
1	CS72	624552	NISSIN RAMEN SPICY SEAFOOD 72x59G	943.20	943.20	0	0.00	943.20
1	CS72	144984	NISSIN RAMEN CREAMY SEAFOOD 72x63G	943.20	943.20	0	0.00	943.20

## Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 79,793.36

Note: Return 1% cloud 9 choco milk drink 150 ml ₱ 619.20

Total Line Discount %: 0.00

1% wafrets mocha ₱ 1401.60

1% Hello vanilla ₱ 1191.60

Less return -

152,352.12

3,212.4

149,139.72

Less B.O -

3,227.02

145,912.7

Total : 79,793.36

+ 40,705.43

31,853.33

152,352.12

APSOFT, Inc.

9441 Lt. Arriaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2026

Landsteiner Retail 3.76 Plus POS; Date Issued: November 05, 2010; PTU #: 0012-030-100702-045

Prepared By:

Checked By:

Delivered By:

Received By:

MARCEL LUDIVISE

AIVEE BATULANON

BRIAN ARNEJO

2/10/24