

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

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

MIN #: 19082011043361816 Serial #: J9M0KC176963

SALES INVOICE

Sold To: : CAR-00256 - ESTRELLA S. GULAYAN (Libeth) RBT Store

Address : Poblacion Sur, Carmen, Bohol

Salesman : MP-U02 - QUIM MADRONA

Batch No. : 103 Carmen

Sales Invoice : INV2-0000005377

SO Doc. No. : SO2-0000005374

Transaction Date : 01/24/24 Due Date : 01/31/24

Customer Doc. No. : 308001242024101746

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
3	CASE	121252	PAYLESS PANCIT CANTON KALAMANSI 48/130G	844.80	2,534.40	0	0.00	2,534.40
1	CS240	192861	GREAT TASTE WHITE COFFEE 24x10x30G	1,777.78	1,777.78	0	0.00	1,777.78
1	CS24	627608	BLEND 45 KAPENG PINOY KONDENSADA 24x10x20G	1,166.67	1,166.67	0	0.00	1,166.67
3	CASE	131704	PAYLESS PANCIT CANTON HOT CHILI 48/130G	844.80	2,534.40	0	0.00	2,534.40
2	CS48	144985	PAYLESS PANCIT CANTON SWEET n SPICY 48x130G	844.80	1,689.60	0	0.00	1,689.60
2	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30G	1,134.00	2,268.00	0	0.00	2,268.00
1	CASE	108226	PRESTO CREAMS VANILLA 20x10/30G	1,134.00	1,134.00	0	0.00	1,134.00
1	CASE	108224	PRESTO CREAMS CHOCOLATE 20/10/30G	1,134.00	1,134.00	0	0.00	1,134.00
1	CS18	192862	MANG JUAN CHCHRN SKA PAOMBONG 18x90G	349.16	349.16	0	0.00	349.16
1	CS80	196096	MANG JUAN CHCHRN SKA PAOMBONG 80x26G	537.21	537.21	0	0.00	537.21
1	CASE	108620	PIATTOS SOUR CREAM AND ONION 80/40G	1,209.88	1,209.88	0	0.00	1,209.88
1	CS80	196095	MANG JUAN CHCHRN ESP SUKAT SILI 80x26G	537.21	537.21	0	0.00	537.21
1	CS18	192863	MANG JUAN CHCHRN ESP SUKAT SILI 18x90G	349.16	349.16	0	0.00	349.16
1	CS24	627607	GREAT TASTE WHITE CARAMEL 24x10x30G	1,777.78	1,777.78	0	0.00	1,777.78
1	CS120	192587	GREAT TASTE BROWN BARAKO TWIN 12x10x52G	1,405.56	1,405.56	0	0.00	1,405.56
1	CS24	167517	GREAT TASTE WHITE CREMA 24x10x30G	1,777.78	1,777.78	0	0.00	1,777.78
1	CASE	108341	CLOUD 9 CLASSIC 28G	1,044.00	1,044.00	0	0.00	1,044.00
1	CS18	143016	WIGGLES CHOCO COATED MALLOWS SNGL 18x126	567.90	567.90	0	0.00	567.90
1	CS24	615338	NIPS WHITE CHOCOLATE MINIS 24x24x4G	613.20	613.20	0	0.00	613.20
1	CASE	108263	PRESTO CREAM PEANUT BUTTER 100/80G	1,607.75	1,607.75	0	0.00	1,607.75
1	CASE	104946	MAGIC CREAMS CHOCO 40x10/28G	2,092.00	2,092.00	0	0.00	2,092.00
1	CASE	112141	MAGIC CREAMS BUTTER 40x10/28G	2,092.00	2,092.00	0	0.00	2,092.00
1	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G	1,194.00	1,194.00	0	0.00	1,194.00
2	CS30	627604	MAGIC CREAMS JR CONDENSADA 30x10/16G	828.00	1,656.00	0	0.00	1,656.00
2	CS30	182176	MAGIC CREAMS JR CHOCO 30/10/16G	828.00	1,656.00	0	0.00	1,656.00
2	CS30	184692	MAGIC CREAMS JR BUTTER n BERRY 10/16G	828.00	1,656.00	0	0.00	1,656.00
3	CASE	121253	PAYLESS PANCIT CANTON CHILIMANSI 48/130G	844.80	2,534.40	0	0.00	2,534.40
25	CS24	192029	C2 GREEN TEA LEMON SOLO 24x230ML - wrong order	294.00	7,350.00	0	0.00	7,350.00
75	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	22,050.00	0	0.00	22,050.00
1	CASE	108683	JACK n JILL CHOCOLATE PRETZELS 100/40G	1,080.00	1,080.00	0	0.00	1,080.00

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 69,375.84

Total Line Discount %: 0.00

Total : 69,375.84

Less B.O. 76,725.84
 -24,132.85
 52,592.99

APSOFT, Inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-996-000; Accr. #: 041-007047996-000483-381161; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045

Prepared By:

MARBEL LUDIVISE

Checked By:

AIVEE BATULANON

Delivered By:

Received By: