Mettler-Toledo Philippines, Inc. 6F NOL Towers Alabang, Commerce Avenue Madrigal Business Park, Ayala-Alabang, Muntinlupa City Metro Manila Philippines, 1780
Tel.: +632-8528-8900 to 28 & ; Fax: +632-8528-8929 Internet: www.mt.com

SALES INVOICE Nº 8817

VAT REG TIN: 009-003-300-00000 MARCELA FARMS, INCORPORATED Invoice to: CATAGBACAN LOON BOHOL Address: 6327			Date: 08/31/2023 MARCELA FARMS, INCORPORATED Deliver to:				
Contact Nos.: 038 501 3000 loc 1322			OSCA/PWD ID No			103 -16 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
Business Nan	MARCELA FA	ARMS, INCORPORATED	Cardholder Signature:				
Date	Due Date	Customer PO/Ref	Payment Terms	Salesperson / Our Ref	Currency	Page	

business Name / Style:			_ Cardholder Signature:					
Date Due Date 08/31/2023 08/31/2023		Customer PO/Ref	Payment Terms	Salesperson / Our Ref	Currency	Page 1		
		MICU-4206	COD	RCA /SIN011881	PHP			
Item No.	Part No.	Description	Qty.	Unit Price	Total Price			
1	30396005	Metal Detector PA9000 Series	1	1,060,000,00	060,000			
	30396005	Serial No. :C330548106			arc	TAL.		
2 1	ISC-PI-MD	Mini-Test Stick SS316 4.50	1					
3 SS-F	I-MD-LR-MISC	Metal Detection Labor	1		MAN	-		
Then I -		- Delivery at Plant Site			1110	h		
		- on-Site Commissioning, Testing	1/1 of the latest the		14 V	1		
•	er of the street	and Operational Qualification		UUI	11	2718		
		- User Training on Operation,		CONTEN CONTEN	alah			
4 SS-F	I-MD-LR-MISC	IPac Documentation	1 2		1199	1		
		Maximum Productivity and full		Mary Community of Complete State and	UI	10, 2-20		
	of war in a community of the second	Compliance with Food Standards		War and the same and		Caster TS		
	V 134 413.41	- Professional installation and		EV		-		
		commissioning guarantee		CIATE	and the second s	Sheet State of State		
5		50% Deposit	1	N 530,000.00-	530,000.	00-		
		VATable Sales	\$30,000.00	Total Sales (VAT Inclusive)	593,600.0	00		
		VAT-Exempt Sales	0.00	Less: VAT	63,600.0	_		
4.00		Zero Rated Sales	0.00	Amount Net of VAT	530,000.0	-		
		VAT Amount	63,600.00	Less: SC/PWD Discount				
FOR SO	00000333		The second secon	Amount Due	530,000.	00		
		OSCA/PWD ID No.		Add: VAT	63,600.0	-		
The late of		SC/PWD Signature		TOTAL AMOUNT DUE	593,600.			

Payment should be made by crossed cheque in favor of "METTLER-TOLEDO PHILIPPINES, INC.*

TE	RN	15	&	CO	ND	ITI	ONS	

This equipment should not be used for trade purposes unless it is approved and stamped by WEIGHTS & MEASURES OFFICE.

Title of the above goods shall remain with METTLER-TOLEDO and METTLER-TOLEDO reserve the right to repossess the goods without notice unless and until full payment is received.

Unless otherwise explicity stated in this document, all sales are subject to our Mettler-Toledo's standard Terms and Conditions for Sale and Service (www.mt.com/terms).

Any general terms and conditions of puchase of the customer are explicity excluded

Prepared by: NIEZ

Checked by:

Customer's signature over printed name:

Distribution White & Green: Customer ; Pink & Yellow: Mettler-Toledo

40 Skits. (50x4) 7001 - 9000 BIR Authority to Print No.: 538AU20220000001421 Date issued: March 16, 2022 Valid Until: March 15, 2027

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K. CASIO

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

METTLER TOLEDO