

VIRGINIA FOOD, INC.

CHARGE SALES

INVOICE

123189

Sitio Younglife, Cogon, 6003 Compostela, Cebu, Philippines
VAT REG. TIN: 000-065-503-00000

000 1203616 1203616

03/08/2024

ALTA CITTA - SUPERMARKET

254-327-009

DATE:

30 days

TERMS:

65721278

S.O. No.:

JOSEPH ROSWELL WALWAL

K.A.S.:

TAGBILARAN CITY

03/08/2024 SHIPMENT

OSCA/PWD ID No.:

SC/PWD Signature:

SHIPPING INSTRUCTIONS: PO:46113 FGL 1/2

BUSINESS STYLE:

| DESCRIPTION | QTY. | UOM | UNIT PRICE | AMOUNT |
|--|--------|------|------------|----------|
| CHAMPION Hotdog Regular 250g 10223 | 30.00 | pack | 37.04 | 1,111.20 |
| CHAMPION Hotdog Jumbo 4" 1k 10990 | 30.00 | pack | 134.26 | 4,027.80 |
| CHAMPION Hotdog Mini 250g 10229 | 30.00 | pack | 37.04 | 1,111.20 |
| CHAMPION Hotdog Regular 1k 10226 | 30.00 | pack | 134.26 | 4,027.80 |
| CHAMPION Hotdog Jumbo 4" 250g 10699 | 44.00 | pack | 36.11 | 1,588.84 |
| VIRGINIA Cheesedog Regular 1k 13247 | 15.00 | pack | 201.85 | 3,027.75 |
| Happy Booster Hotdog Jumbo 4.5 1k (Premium Hotdog) 10953 | 30.00 | pack | 192.59 | 5,777.70 |
| Happy Booster Hotdog Jumbo 4.5 240g (Premium Hotdog) 10956 | 30.00 | pack | 60.19 | 1,805.70 |
| Happy Booster Hotdog Regular 1k (Premium Hotdog) 10954 | 30.00 | pack | 194.44 | 5,833.20 |
| Happy Booster Hotdog Regular 250g (Premium Hotdog) 10955 | 40.00 | pack | 60.19 | 2,407.60 |
| WINNER Cooked Ham 1k 10236 | 15.00 | pack | 226.85 | 3,402.75 |
| WINNER Cooked Ham 250g 10233 | 100.00 | pack | 62.04 | 6,204.00 |
| WINNER Hamonado 250g 10268 | 20.00 | pack | 75.93 | 1,518.60 |
| Krunchy Bacon Buddy Promo 212728 | 10.00 | pack | 360.19 | 3,601.90 |
| CHAMPION Cheezy Chicken Roll 250g 13600 | 100.00 | pc | 38.89 | 3,889.00 |
| CHAMPION Chicken Loaf 200g 13602 | 100.00 | pack | 35.19 | 3,519.00 |
| CHAMPION Hotdog Mini 1k 11636 | 20.00 | pack | 138.89 | 2,777.80 |
| VIRGINIA Cheesedog Jumbo 4.5 1k 12518 | 15.00 | pack | 201.85 | 3,027.75 |
| NEW YORKER Hotdog Jumbo 6 1k 12686 | 10.00 | pack | 236.11 | 2,361.10 |
| Happy Booster Hotdog Jumbo 4.5 500g (Premium Hotdog) 12472 | 20.00 | pack | 125.00 | 2,500.00 |

Remarks:

Net Weight (kgs): 0.00
28 ctms.

VATABLE SALES

63,520.69

VAT-EXEMPT SALES

ZERO RATED SALES

VAT AMOUNT

6,669.68

ALL CHECKS SHOULD BE MADE PAYABLE TO VIRGINIA FOOD, INC.

The buyer agrees that no claims of whatsoever nature will be considered by the company after three (3) days from the date of this invoice. The buyer likewise agrees to pay interest at the rate of 12% per annum on all overdue accounts plus additional 25% on overdue accounts for attorney's fees and cost of collection in case of suit. The buyer agrees that all actions arising from this transaction be instituted in the courts of the City of Mandaue, Philippines.

1 - Original - Account Executive
2 - Pink - Customer

3 - Blue - Acctg.
4 - Yellow - Stub Copy

300 Bkts. (50x4) 1194001 - 1209000
BIR Authority to Print No.: 123AU20230000003038
Date Issued: 9-4-2023
Roy-Victoria Printing Press
Cabacalan, Mandaue City • Tel. 512-3943
TIN 197-527-025-001 VAT

Printer's Accreditation No.: 080MP20190000000040
Date Issued: 10-25-19 Expiry Date: 10-25-24

INVOICING IN CHARGE

Prepared by

Checked by

Approved by

RECEIVED ABOVE MERCHANDISE
IN GOOD CONDITION

Customer/Representative

Nothing Follows

| | | | | | |
|---------------|------------|-------------------------|------------|---------------------|------------|
| Gross Amount | 129,009.92 | Invoice Discount Amount | 0.00 | 12% VAT | 13,822.49 |
| Line Discount | 0.00 | Total PHP Incl. VAT | 129,009.92 | Total PHP Excl. VAT | 115,187.43 |

Alta CittaCPG. Ave., Pobl. II 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

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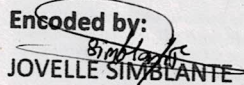
March 9, 2024

Shipment No. **SM-RR0046653**Vendor Inv No. **SI NO-1203617**

| No. | Description | Quantity | Unit of Measure | Conversion Factor |
|--------|--|----------|-----------------|-------------------|
| 10223 | CHAMPION HD REGULAR 250G | 30 | PACK | 1 |
| 10790 | CHAMPION HOTDOG JUMBO 1 KG | 30 | PACK | 1 |
| 10229 | CHAMPION HOTDOG MINI 250G | 30 | PACK | 1 |
| 10226 | CHAMPION HOTDOG REGULAR 1 KG | 30 | PACK | 1 |
| 10699 | CHAMPION JUMBO HOTDOG 4 250G | 30 | PACK | 1 |
| 13243 | VFI CHEESED OG REGULAR 1KG | 44 | PACK | 1 |
| 10953 | VFI PREMIUM HOTDOG JUMBO 4.5 1KL | 15 | PACK | 1 |
| 10956 | VFI PREMIUM HOTDOG JUMBO 4.5 240G | 30 | PACK | 1 |
| 10954 | VFI PREMIUM HOTDOG REG 1KL | 30 | PACK | 1 |
| 10955 | VFI PREMIUM HOTDOG REGULAR 250G | 30 | PACK | 1 |
| 10236 | WINNER COOKED HAM 1KL | 40 | PACK | 1 |
| 10233 | WINNER COOKED HAM 250G | 15 | PACK | 1 |
| 10268 | WINNER HAMONADA 250G | 100 | PACK | 1 |
| 212728 | VIRGINIA KRUNCHY CHICKEN NUGGETS 1KG+BENTO BOX | 20 | PACK | 1 |
| 13600 | CHAMPION CHEEZY CHICKEN ROLL 250G | 10 | PACK | 1 |
| 13602 | CHAMPION CHICKEN LOAF 200G | 100 | PACK | 1 |
| 11636 | CHAMPION HOTDOG MINI 1KG | 100 | PACK | 1 |
| 12518 | VFI CHEESED OG JUMBO 4.5 1KG | 20 | PACK | 1 |
| 12686 | VFI NEW YORKER HD JMBO 6 1K | 15 | PACK | 1 |
| 12472 | VFI PREMIUM HD JUMBO 4.5 500G | 10 | PACK | 1 |
| 12475 | VFI PREMIUM HOTDOG COCKTAIL 500G | 20 | PACK | 1 |

Pay-to AddressPay-to Vendor No. **S4684**
VIRGINIA FOODS INC - FROZEN

Encoded by:


JOVELLE SIMBLANTE

Checked by:

Approved by:

Run Time & Date: 3/12/2024 10:13:25 AM