

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-676-966-000 Permit #: FP052019-084-0226097-00000

MIN #: 19082011043351815 Serial #: J9M0KC178963

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 : INV2-0000005498

SO Doc. No. : SO2-0000005497

Transaction Date : 01/31/24 **Due Date :** 02/15/24

Customer Doc. No. : 308001312024011120

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
1	CASE	104971	PAYLESS INSTANT MAMI BEEF 72/55G	482.63	482.63	0	0.00	482.63
2	CASE	121252	PAYLESS PANCIT CANTON KALAMANSI 48/130G	844.80	1,689.60	0	0.00	1,689.60
2	CASE	131704	PAYLESS PANCIT CANTON HOT CHILI 48/130G	844.80	1,689.60	0	0.00	1,689.60
1	CASE	118878	NISSIN YAKISOBA CUP SAVORY BEEF 36/77G	1,096.20	1,096.20	0	0.00	1,096.20
3	CS240	637851	GREAT TASTE WHITE TWIN PACK 24x10x50G	2,777.78	8,333.34	0	0.00	8,333.34
1	CS24	627051	JACK n JILL WAFRETS BRIX MOCHA 24x10/24G	1,401.60	1,401.60	0	0.00	1,401.60
1	CS24	184688	JACK n JILL WAFRETS BRIX CHOCO 24/10/24G	1,401.60	1,401.60	0	0.00	1,401.60
1	CASE	108342	CLOUD 9 CLASSIC MINI BAR 12/36	869.40	869.40	0	0.00	869.40
1	CASE	108692	JACK n JILL BERRY KNOTS 100/28G	672.00	672.00	0	0.00	672.00
1	CASE	108226	PRESTO CREAMS VANILLA 20x10/30G	1,134.00	1,134.00	0	0.00	1,134.00
2	CASE	152102	QUAKE CAKE BAR VANILLA 14/10/38/33G	921.20	1,842.40	0	0.00	1,842.40
2	CASE	108341	CLOUD 9 CLASSIC 28G	1,044.00	2,088.00	0	0.00	2,088.00
1	CASE	108614	JACK n JILL MINI CHOCO PRETZELS 100/28G	672.00	672.00	0	0.00	672.00
3	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30G	1,134.00	3,402.00	0	0.00	3,402.00
1	CASE	118882	NISSIN RAMEN PRIME BEEF 72/55G	730.80	730.80	0	0.00	730.80
1	CS72	624552	NISSIN RAMEN SPICY SEAFOOD 72x59G	943.20	943.20	0	0.00	943.20
1	CS12	620601	CLOUD 9 OVERLOAD 144x50G	2,109.60	2,109.60	0	0.00	2,109.60
1	CASE	154641	HELLO COATED VANILLA 24/10/15G	1,191.60	1,191.60	0	0.00	1,191.60
1	CS12	166106	SWISS MISS MILK CHOCOLATE 12x10x26G	1,525.52	1,525.52	0	0.00	1,525.52
Return 1	CS12	166107	SWISS MISS MARSHMALLOW 12x10x28G NO ORDER	1,525.52	1,525.52	0	0.00	1,525.52
3	CS30	182176	MAGIC CREAMS JR CHOCO 30/10/16G	828.00	2,484.00	0	0.00	2,484.00
2	CS30	180779	MAGIC FLAKES JUNIOR 30/10/13G	828.00	1,656.00	0	0.00	1,656.00
1	CS20	618212	CREAM O DOUBLE CHOCO CHIP COOKIES 20x10x36	1,718.00	1,718.00	0	0.00	1,718.00
2	CS30	627604	MAGIC CREAMS JR CONDENSADA 30x10/16G	828.00	1,656.00	0	0.00	1,656.00
1	CS20	185184	DEWBERRY STRAWBERRIES N CREAM 20/10/33G	1,408.00	1,408.00	0	0.00	1,408.00
1	CASE	108257	CREAM O PREMIUM CHOCO FUDGE 20x10/33G	1,304.00	1,304.00	0	0.00	1,304.00
1	CS20	169788	CREAM O DELUXE 20/10s	1,304.00	1,304.00	0	0.00	1,304.00
1	CS20	185185	DEWBERRY BLUEBERRIES N CREAM 20/10/33G	1,408.00	1,408.00	0	0.00	1,408.00

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 47,738.61

Total Line Discount %: 0.00

NOTE: Return 1 qt Swiss Miss marshmallow

Total : 47,738.61

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-966-000; Accr. #: 041-007047966-000483-381181, Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0910-000-105702-045

Prepared By:

MARBEL LUDIVISE

Checked By:

AIVEE BATULANON

Delivered By:

Received By:

BRIAN ADREN

2/3/24