

(SI) Sales Invoice

Customer No. 4000081502

Invoice No. 1123003852 **Invoice Date** 04/25/2023

Purchase Order No.

MICU-3951

1/2

Allas Copco Philippines Inc,Block 2 Lot 12 Phase 2 North Main Avenue Laguna Technopark Binan 4024 Laguna E-mail:acpi@allascopco.com

Marcela Farms Inc. Lomangog Ubay, Bohol 6315 **Philippines**

Delivery Address Marcela Farms Inc. Lomangog

Ubay, Bohol 6315 **Philippines**

Payer Marcela Farms Inc. Lomangog Ubay, Bohol 6315 **Philippines**

Customer's

Marcela Farms Inc., Lomangog, Ubay, Bohol 6315, Philippines

Address

Business Style: Marcela Farms Inc.

Sales Order No. Sales Order Date : 16383126

: 04/25/2023 : 04/25/2023 : 824905144

Delivery Date Delivery No.

Contact Reference

Contact : Atlas Copco PH Inc.

Tel No. E-mail

PHI INV CTS PARTS@

atlascopco.com

Customer Information

: 000-004-283-221 VAT No. Contact

: Invoice

Tel No. E-Mail

adalaguan@alturasbohol.

com

COMPLETE DELIVERY QID: 4162794;CTS;KU

Pos.	Material ID	Material Description	Qty	ПОМ	Price/Unit	. Disc	. Total Net Price	VAT
*10	1630204120	OIL RS ULTRA 20L	2	PC	34,602.11		69,204.22	12.00%

Subtotal	69,204.22	PHP
Freight (Normal)	0.00	PHP
Net / Tax base	69,204.22	PHP
VAT 12% on 69,204.22	8,304.51	PHP
Total	77,508.73	PHP

Please use Invoice number as reference in payment.

Payment terms

: Net 30 Days

Payment Due Date

: 05/25/2023