

SALES INVOICE

LICTON INDUSTRIAL CORPORATION
ITC Compound, St. Dominic, Bagbaguin, Valenzuela City, Philippines 1447
Tels.: (02) 3432-0071; 8984-3349 to 50; 8983-2031 VAT REG. TIN 000-231-935-00000 FAX: (02) 3443-8369

ANº 118109

SOLD TO: MARCELA FARMS, INCORPORATED	DATE:	06-20-2024
ADDRESS:	TERMS:	
SHIPPED TO: POAD 10 WITAS, CV 92 LOT 18-2 PLOCK 3 MANUA HARPOUR, CENTRE RAULT TONDO MAN	BUYER'S TIN:	004 283 221 002
BUSINESS STYLE MARCELA FARMS, INCORPORATED	P. O. No.:	63.7308

No claims or whatsoever nature will be accepted after 24 hours after goods are received.							
QUANTITY	UNIT	ARTICLES	WEIGHT (KILOS)	UNIT PRICE	AMOUNT		
- 60,000.00	PCS	7.75x1.5+17.5+1.5(SQB)x0012 PE TOS BIO BREAD COTTAGE REG ND0415 15X4,000PCS	60,000.00	1.4500	87,000.00		
32,400.00	PCS	9.25x15.5x0012 PE TOS BIO BREAD COTTAGE-BUNS ND0915 5X5,000PCS+1X7,400PCS	32,400.00	1.6000	51,840.00		

Contents Not Check / Not Itemked

NOTE: Make all check/s payable to LICTON INDUSTRIAL CORPORATION	VATABLE SALE		TOTAL SALES (VAT INCLUSIVE)	
	VAT EXEMPT SALE	123,964.29	LESS: VAT	138,840.00
	ZERO RATED SALE		AMOUNT: NET OF VAT	14,875.71 123.964.29
	VAT AMOUNT	14,875.71	AMOUNT DUE	123,964.29
IMPORTANT: I/WE hereby agree to pay the above account at that time, 12% interest per annum will be charged on	ADD: VAT	14,875.71		
fees and cost of collection. The parties expressly submit Bulacan in any legal action arising out of this transaction.	TOTAL AMOUNT DUE	PHP 138,840.00		

100 Pads (50x4) A117501 - A122500 BIR ATP No.: OCN 024AU20230000006119 12-13-23 NIKON PRINTING PRESS CORP. VAT REG TIN 004-840-633-00000 30 Judge Luna Street, Paltok 1 Quezon City Printer's Accreditation No.:038MP2019000000142 Date Issued: 04-10-2019

Loose-Leaf Authority No. LLAR-024-1017-00003 Date Issued 10-24-17

Received the above goods in good order and condition.