

FIRST PGMC ENTERPRISES INC.

MD Echavez St. Sudion, Maguika
Telephone Nos. (032)346-9818; (032)345-5126
Vat Reg. Tin: 008-817-094-002

No. 6100423401

SALES INVOICE

SOLD TO LEONARDO DISTRIBUTORS INC
ADDRESS
061200473 DE LA PAZ CORTES BOHOL 6341

Date 06/28/2024
Customer Code 52168
Salesman Code 201 - JAY CARL PEREZ
Warehouse DC Cebu SS
Terms

TIN: 004284829 000

BUSINESS STYLE: LEONARDO DISTRIBUTORS INC

REF NO.	TERMS	SHIP VIA	B.L. NO.	DEL DATE		
SO# 1100359816	CWO	ADSIA LOGISTICS, INC.		06/30/2024		
PO# LDIFPGMC061024		DO# 2100472300				
QTY	UNIT	DESCRIPTION	PRODUCT CODE	PRICE	DISCOUNT	AMOUNT
50	CS	SS SOY SCE 100MLX72 SUP	FG000812	486.00	13.0513	24,300.00
100	CS	SS SOY SCE 200MLX60 SUP	FG000896	615.00	103.558	61,500.00
50	CS	SS SOY SCE 500MLX24 HDPE	FG000818	672.00	103.562	33,600.00
150	CS	SS SOY SCE 1893MLX8 PET	FG001103	798.00	103.566	119,700.00
150	CS	SS SOY SCE 3785MLX4 PET	FG001105	772.00	103.565	115,800.00
10	CS	SS SOY SCE 19000MLX1 BIB	FG000825	749.75	103.568	7,497.50
100	CS	SS SOY SCE 1000MLX12 SUP	FG000898	603.00	127.107	60,300.00
50	CS	SS VIN CANE 200MLX60 SUP	FG000914	450.00	103.574	13,500.00
50	CS	SS VIN CANE 1000MLX12 PET	FG000861	483.00	103.542	9,660.00
10	CS	SS VIN CANE 3785MLX4 PET	FG001100	589.00	108.580	5,890.00
50	CS	SS VIN WHT 100MLX72 SUP	FG000631	360.00	103.1182	18,000.00
50	CS	SS VIN WHT 200MLX60 SUP	FG000910	435.00	103.575	21,750.00
50	CS	SS VIN WHT 350MLX24 PET	FG000915	390.00	103.576	19,500.00
100	CS	SS VIN WHT 1000MLX12 PET	FG000833	480.00	103.578	48,000.00
100	CS	SS VIN WHT 1893MLX8 PET	FG001095	634.00	103.579	63,400.00
100	CS	SS VIN WHT 3785MLX4 PET	FG001096	585.00	103.550	58,500.00
100	CS	SS VIN WHT 1000MLX12 SUP	FG000911	444.00	103.0811	44,400.00
150	CS	SS SOY SCE 1000MLX12 PET	FG000821	639.00	103.564	95,850.00
50	CS	SS SOY SCE 19000MLX1 CBY	FG000826	834.75	103.567	41,737.50
						(862,885.00)
						85,185.00
						(42,559.25)
						808,625.75

30 case return NO P.8

Sherrin Tamber

5/

808,625.75

30 CASE RETURN NO P.S

Sherrwin Tambis

5/

808,625.75

Interest at 18% per annum is to be charged on all accounts overdue. An additional sum equal to 25% of the amount will be charged by vendors for Attorney's fees plus cost of collection in case of suit. Parties expressly submit themselves to the jurisdiction of the Pasig, for any legal action arising out of this transaction.

Prepared by:
ADSIA OFL

Checked by:

Acknowledged by:

SHERRWIN TAMBIS / CAE 2374

Approved by:

1.10000

Trucker / Plate #

TOTAL AMOUNT DUE

Received the above described merchandise which we'll ordered in good and satisfactory condition.

Sonny Anany

Customer's Signature
(Sign Over Printed Name)

7-1-24

Permit to Use (PTU) No. 1904_0118_PTU_CAS_000001 Date of Issue: April 15, 2019
Effective Date: May 1, 2019
INCLUSIVE BILLS: 6100000000 - 6100000000
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