

## MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-575-965-000 Permit #: FP082019-084-0226097-00000

MIN #: 19082011043361816 Serial #: J9M0KC178963

## SALES INVOICE

Sold To : BUE-00205 - SIR JOSEPH GC P. TORREGOSA

Address : Poblacion, Buenavista, Bohol

Salesman : MP-U02 - QUIM MADRONA

Batch No. : 111 BUENAVISTA

Sales Invoice : INV2-0000005583

SO Doc. No. : SO2-0000005589

Transaction Date : 02/08/24 Due Date : 02/15/24

Customer Doc. No. : 308002072024110859

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
1	CS240	637851	GREAT TASTE WHITE TWIN PACK 24x10x50G	2,777.78	2,777.78	0	0.00	2,777.78
1	CASE	131704	PAYLESS PANCIT CANTON HOT CHILI 48/130G	844.80	844.80	0	0.00	844.80
1	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30G	1,134.00	1,134.00	0	0.00	1,134.00
2	CS18	143016	WIGGLES CHOCO COATED MALLOWS SNGL 18x126	567.90	1,135.80	0	0.00	1,135.80
10	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	2,940.00	0	0.00	2,940.00

## Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 9,932.38

Total Line Discount %: 0.00

Total : 8,832.38

Note: On hold ang wiggles

Less Wiggles -1135.80  
 2 carton  $\Phi$  7,696.58

APSOFT, Inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-986-000; Accr. #: 041-007047986-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-000-105702-045

Prepared By:

MARBEL LUDIVISE

Checked By:

AIVEE BATULANON

Delivered By:

Received By: