

Philippines, Inc.

Stopover Corporate Center, 31st Street Cor. 2nd Avenue,
Global City Fort Bonifacio, Taguig City
REG. TIN 000-342-744-00000

Sales Invoice No

56378007

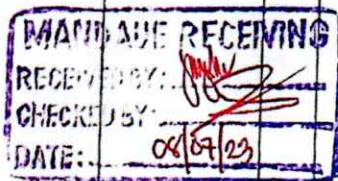
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| Plant | Customer | PO Number | Billing Doc. No. & Date | Requested Del. Date | Terms |
|---|----------|------------|--|---------------------|-------|
| PL01 | 00700413 | 0010002963 | 3822963252 - 23/07/2023 | 28/07/2023 | 0123 |
| To: NEWMAN DISTRIBUTORS, INC. (1) Island City Mall, Umal TAGUILARAN, 6000, Philippines | | | Ship To: NEWMAN COLONADE SUPERMARKET (1) Colon Street CEBU, 6000, Philippines | | |
| Residence Tax-Cert. No./TIN Hauler 200 GROUP INC | | | Shipment Document No. 4514677086 | | |

| Item Description | Item Code | Curr. | Units | UM | Pcs | Unit Price | Amount |
|-----------------------------------|-----------------|-------|-------|----|-----|------------|-------------|
| SUB TOTAL | | | | | | | 253,615.05 |
| SUGAR LIQUID ENERGY BLEND 288X60L | 607468 68657925 | PHP | 5 | CS | | 1,854.29 | 8,421.45 |
| SUGAR POWDER ANTIMO L 288X60G | 612887 69668130 | PHP | 20 | CS | | 1,607.14 | 32,142.80 |
| SUB TOTAL | | | | | | | 294,179.30 |
| CODE DISTRIBUTOR DISCOUNT | | | | | | | (14,944.31) |
| NO RETURN ALLOWANCE | | | | | | | (4,272.30) |
| SUB TOTAL NET OF DISCOUNT | | | | | | | 274,962.69 |
| EARLY PAYMENT DISCOUNT | | | | | | | (8,248.88) |
| SALES SUBJECT TO VAT | | | | | | | 266,713.81 |
| 12.00 % VAT | | | | | | | 32,005.66 |
| SALES SUBJECT TO 0% VAT | | | | | | | |
| VAT-EXEMPT SALES | | | | | | | |
| INVOICE TOTAL | | | 168 | | | | 298,719.47 |

Shipment Document: 2005091490 23/07/2023
Proforma Invoice Reference



IMPORTANT: Count goods carefully before signing this invoice.
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER PHILIPPINES, INC

DO NOT ACCEPT THE DELIVERY IF TRUCK SEAL IS BROKEN

Received above-listed merchandise in good order, subject to exceptions as noted above.

OUR PARTIAL NO. 0714-000000000000

CAS Product Invoice - Date: 08.07.2023

Signature Over Printed Name

Date

Printed by CONSOLIDATED PAPER PRODUCTS, INC.



Business Style - Seller: Manufacturing

Business Style - Buyer:

NEWMAN DISTRIBUTORS, INC.