

UNIVERSAL ROBINA CORPORATION

8th Floor, TERA Tower, Bridgetowne, E. Rodriguez Jr. Avenue (C5 Road),
Ugong Norte, Quezon City, Metro Manila, Philippines 1110
Trunkline: (+632) 8516-9888 VAT REG. TIN 000-400-016-000



FWDAGENT-EXTERNAL ID1 (Plate No): CBR 3783 - Fast Services Corp.
CONTAINER ID (VAN #):
EXTERNAL ID2 (Seal No): 92113/14/15-2786721/22/23
PO NO: 6100507884
STORAGE/LOCATION: BCFG-DC-Conso Tayud / 2001

INVOICE NO.: 6000997740 INVOICE DATE: 01-18-2024
S.O. NO.: 1700990383 S.O. Date: 01-15-2024
D.R. NO.: 3141855084 D.R. Date: 01-18-2024
P.O. NO.: MPP01000289

SALES INVOICE

SOLD TO: Marcela Pharma Distributors, Inc.
BUSINESS STYLE: MARCELA PHARMA DISTRIBUTORS, INC.
ADDRESS: Upper Dela Paz, Cortez, Bohol, 6341, PH

DELIVER TO: Marcela Pharma Distributors, Inc.

BUSINESS STYLE: MARCELA PHARMA DISTRIBUTORS, INC.
ADDRESS: Upper Dela Paz, Cortez, Bohol, 6341, PH

TIN: 009676965000
CUSTOMER NO.: 26032761

TERMS: C027

TIN: 009676965000

SALESMAN NO.: UN31001490 SALESMAN NAME: Bernardo Jr. Argel

ITEM NO.	ITEM DESCRIPTION	ITEM PACKING	SERVED QTY	UOM	UNIT PRICE	LINE DISCOUNT	NET AMOUNT	REMARKS
2154	GT PREMIUM 50gx24 SUP		14.000	CS	763.88	2,016.64	31,594.08	
2291	Great Taste Granules 1.8G		9.000	CS	1,253.57	678.93	10,605.20	
2603	Vitasoy Plus Milky Almond 2L		4.000	CS	1,192.39	381.56	4,388.00	
4323	Nips Fruit & Nut 80Gx12X6		15.000	CS	1,645.71	1,481.14	23,204.51	
5962	Chill Spkdt Spt Lychee Flvd Alon Juicmix		3.000	CS	1,007.14	241.71	2,779.71	
7362	Refresh Mineral Water 500Mb24 Sw 1-P		84.000	CS	150.00	1,008.00	11,592.00	
7363	Refresh Mineral Water 350Mb24 Sw 1-P		259.000	CS	117.86	2,442.06	28,083.68	
7753	Cream-O Cookies 'N' Cream 27Gx10X20		13.000	CS	1,164.29	756.79	14,378.98	
7957	Hello Coated Vanilla 10'S Retail Pack		30.000	CS	1,063.93	1,915.07	30,902.83	
11247	Quake Mallow Overload- Vanilla 10S		7.000	CS	666.96	233.44	4,435.28	
11247	Quake Mallow Overload- Vanilla 10S		1.000	CS	666.96	33.35	633.61	
13511	Chik'N Skin Mi Mong Jean Suka 17Gx180		2.000	CS	599.55	59.96	1,139.14	
30401	Maxx Cherry 50X40 MI-37		147.000	CS	1,357.14	11,969.97	187,529.61	
30401	Maxx Cherry 50X40		17.000	CS	1,357.14	1,140.00	17,859.96	
30401	Maxx Cherry 50X40		4.000	CS	1,357.14	325.71	5,102.85	
48407	Wiggles 7G Singles 11		82.000	CS	507.05	1,886.23	29,550.87	
49072	Lush Chocolate 50 X 40		2.000	CS	1,223.21	146.79	2,299.63	
55204	N-Cup Noodles Chicken 60Gx36		16.000	CS	978.75	939.60	14,720.40	
Subtotal: PHP 447,731.47								

PREPARED BY:	RELEASED BY:	DELIVERED BY:	We acknowledge receipt of the above merchandise in good condition, correct description, quantity, and price. This Invoice has been signed freely and voluntarily, and with full knowledge and understanding of the General Terms and Conditions of Sale printed at the back to which I/We agree to be bound.
Logistics Staff Name & Signature Date	Logistics Staff Name & Signature Date	Trucker Name & Signature Date	

Harmon Rodriguez 1-22-24

Black-Collection Copy | Red-CCD Copy | Orange-Customer's Copy | Purple-Trucker's Copy | Green-Sales Copy | Orange-Accounting Copy | Brown-CUSTOMER'S COPY

ACH: AC_116_122022_000155 Date Issued: December 14, 2022 Inclusive: 6000000000 - 6099999999

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164.80	
957.12	
789.80	
341.92	
384.00	
209.80	
648.00	
768.80	
636.00	
261.00	
879.22	
716.01	
503.76	
343.00	
315.68	
952.00	
748.00	
976.00	
800.00	
740.00	
7308.00	
9320.00	
9537.60	
9027.80	
7644.20	
4112.00	
4188.00	
79,829.2	
65,243.3	