

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-676-965-000 Permit #: FP082019-084-0226098-00000

MIN #: 19082011043351816 Serial #: J9M0KC178964

SALES INVOICE

Sold To: : MPDU-00015 - TUBIGON FIXRITE

Address : Tubigon, Bohol

Salesman : MPD2- JOEVER CALIHAT

Batch No: : 15 TUBIGON FIXRITE

Sales Invoice : INV1-0000005391

SQ Doc. No. : SO1-0000005391

Transaction Date : 02/07/24 Due Date : 02/07/24

Customer Doc. No. : ATBFR-SPO000000131

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
✓1	CS18	143019	V CUT POTATO CHIPS SPICY BBQ 18x155G	1,542.24	1,542.24	0	0.00	1,542.24
✓1	CASE	133528	V CUT POTATO CHIPS CHEESE 50/60G	1,723.46	1,723.46	0	0.00	1,723.46
✓2	CASE	133527	V CUT POTATO CHIPS CHEESE 80/25G	1,251.88	2,503.76	0	0.00	2,503.76
✓1	CASE	125769	V CUT ONION AND GARLIC 80/25G	1,251.88	1,251.88	0	0.00	1,251.88
✓1	CASE	125675	V CUT ONION AND GARLIC 50/60G	1,723.46	1,723.46	0	0.00	1,723.46
✓30	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G	1,194.00	35,820.00	0	0.00	35,820.00
✓4	CASE	154641	HELLO COATED VANILLA 24/10/15G	1,191.60	4,766.40	0	0.00	4,766.40
✓3	CASE	154640	HELLO COATED CHOCOLATE 24/10/15G	1,191.60	3,574.80	0	0.00	3,574.80
✓6	CASE	131704	PAYLESS PANCIT CANTON HOT CHILI 48/130G	844.80	5,068.80	0	0.00	5,068.80
✓6	CS12	145247	EL REAL PP RAINBOW SALAD MACARONI 12x1KG	1,155.75	6,934.50	0	0.00	6,934.50
✓5	CASE	125201	NISSIN CUP NDLES MINI SPICY SEAFOOD 48/40G	986.40	4,932.00	0	0.00	4,932.00
✓1	CASE	147458	MAGIC FLAKES ONION AND CHIVES 40/10s	2,096.00	2,096.00	0	0.00	2,096.00
✓1	CS40	153419	MAGIC FLAKES SWT BUTTERMILK CRKR 40x10/28G	2,096.00	2,096.00	0	0.00	2,096.00
✓2	CS240	130115	BLEND 45 MALUNGgay DOBLE PACK 24x10x52G	2,611.11	5,222.22	0	0.00	5,222.22
✓3	CS50	162309	NOVA SWEET CHILI 50x78G	1,623.50	4,870.50	0	0.00	4,870.50
✓3	CS80	162310	NOVA SWEET CHILI 80x40G	1,227.69	3,683.07	0	0.00	3,683.07
✓1	CS12	166108	SWISS MISS DARK CHOCOLATE 12x8x31G	1,220.42	1,220.42	0	0.00	1,220.42
✓2	CS80	165421	PIATTOS ROAST BEEF 80/40G	1,209.88	2,419.76	0	0.00	2,419.76
✓4	C720	146330	GREAT TASTE PREMIUM COFFEE STICKS 2G	1,094.40	4,377.60	0	0.00	4,377.60
return ✓-1	CS24	165691	HELLO CHOCO STWBERRY CHEESECAKE 24X12s/14h	1,857.00	1,857.00	0	0.00	1,857.00
✓2	CS48	144985	PAYLESS PANCIT CANTON SWEET n SPICY 48x130G	844.80	1,689.60	0	0.00	1,689.60
✓1	CASE	160924	NISSIN INSTANT MAMI SEAFOOD 72/55G	648.00	648.00	0	0.00	648.00
✓2	CS50	165422	PIATTOS ROAST BEEF 50/85G	1,579.76	3,159.52	0	0.00	3,159.52
✓8	CS100	138297	ROLLER COASTER BARBECUE 100x24G	671.50	5,372.00	0	0.00	5,372.00
✓4	CASE	133529	CHIPPY GARLIC AND VINEGAR 50/110G	1,134.23	4,536.92	0	0.00	4,536.92
✓6	CASE	133704	CHIPPY GARLIC AND VINEGAR 100/27G	671.50	4,029.00	0	0.00	4,029.00
✓25	CASE	160928	MAGIC CHIPS CHEESE 100/28G	680.00	17,000.00	0	0.00	17,000.00
✓5	CASE	142399	C2 GREEN TEA APPLE PB 12/1L	597.00	2,985.00	0	0.00	2,985.00
✓10	CASE	123522	C2 GREEN TEA LEMON 24/355ML	565.20	5,652.00	0	0.00	5,652.00
✓6	CASE	123612	C2 GREEN TEA LEMON 24/500ML	681.60	4,089.60	0	0.00	4,089.60
✓14	CASE	123610	C2 GREEN TEA APPLE 24/500ML	681.60	6,816.00	0	0.00	6,816.00
✓10	CASE	160929	MAGIC CHIPS BBQ 100/28G	680.00	6,800.00	0	0.00	6,800.00

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 160,461.51

Total Line Discount %: 0.00

Total : 160,461.51

APSOFT, Inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

Prepared By:

Melanie Mejias

Checked By:

Delivered By:

Eduardo/Rafael
Hermis/Bryan/martin

Received By:

Jon Arnito Dual
208.24