

MARCELA PHARMA DISTRIBUTORS, INC.

De Lapaz, Cortes, Bohol

TIN #: 009-676-965-000 Permit #: FP082019-084-0226097-00000

MIN #: 19082011043351815 Serial #: J9MOKC178963

SALES INVOICE

Sold To: : SAG-00076 - MA. CECILLE M. OPELINIA (ACM SAGBAYAN)
Address : Sitio Capitol, Pob., Sagbayan, Bohol
Salesman : MP-U07 - REYNANTE CADUYAC
Batch No. : 105 SAGBAYAN

Sales Invoice : INV2-0000005500
SO Doc. No. : SO2-0000005499
Transaction Date : 01/31/24 Due Date : 02/15/24
Customer Doc. No. : 3080013120240116009

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
2	CASE	108334	CLOUD 9 CHOOEY CHOCO 10/40/5.5G	438.00	876.00	0	0.00	876.00
2	CASE	108343	CLOUD 9 CHOOEY TOFFEE 10/40/5.5G	438.00	876.00	0	0.00	876.00
1	CASE	123610	C2 GREEN TEA APPLE 24/500ML	681.60	681.60	0	0.00	681.60
3	C720	146330	GREAT TASTE PREMIUM COFFEE STICKS 2G	1,094.40	3,283.20	0	0.00	3,283.20
20	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	5,880.00	0	0.00	5,880.00
1	CASE	142399	C2 GREEN TEA APPLE PB 12/1L	597.00	597.00	0	0.00	597.00
1	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30G	1,134.00	1,134.00	0	0.00	1,134.00
1	CASE	108471	MAXX CHERRY 6x420s	1,745.40	1,745.40	0	0.00	1,745.40
2	CS30	184692	MAGIC CREAMS JR BUTTER n BERRY 10/16G	828.00	1,656.00	0	0.00	1,656.00
1	CASE	108418	MAXX HONEY LEMON 6x420s	1,745.40	1,745.40	0	0.00	1,745.40
1	CS18	143016	WIGGLES CHOCO COATED MALLOWS SNGL 18x126	567.90	567.90	0	0.00	567.90
1	CS12	620601	CLOUD 9 OVERLOAD 144x50G	2,109.60	2,109.60	0	0.00	2,109.60
1	CASE	108342	CLOUD 9 CLASSIC MINI BAR 12/36	869.40	869.40	0	0.00	869.40
1	CASE	108341	CLOUD 9 CLASSIC 28G	1,044.00	1,044.00	0	0.00	1,044.00
1	CS30	627604	MAGIC CREAMS JR CONDENSADA 30x10/16G	828.00	828.00	0	0.00	828.00
1	CASE	111710	NISSIN CUP NOODLES MINI BEEF 48/40G	986.40	986.40	0	0.00	986.40
1	CASE	104965	NISSIN CUP NOODLES MINI SEAFOODS 48/40G	986.40	986.40	0	0.00	986.40
1	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G	1,194.00	1,194.00	0	0.00	1,194.00
1	CASE	112059	NIPS PEANUT TIES 24/12/14G	1,194.00	1,194.00	0	0.00	1,194.00
1	CASE	104936	DYNAMITE MELON MINT 40/50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CASE	111647	MAXX EXTRA STRENGTH MENTHOL 50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CS40	952272	MAGIC FLAKES PLAIN PREM CRCKRS 40X10+1/28G	2,180.00	2,180.00	0	0.00	2,180.00
1	CS20	185184	DEWBERRY STRAWBERRIES N CREAM 20/10/33G	1,408.00	1,408.00	0	0.00	1,408.00
1	CS20	185185	DEWBERRY BLUEBERRIES N CREAM 20/10/33G	1,408.00	1,408.00	0	0.00	1,408.00
20	CS24	192029	C2 GREEN TEA LEMON SOLO 24x230ML	294.00	5,880.00	0	0.00	5,880.00

LATE INFORM

NO ORDER

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 42,170.30

Total Line Discount %: 0.00

Total : 42,170.30

63,366.08

- 2,388

TOTAL = 60,978.08

+ 22,736.36

64,906.66

less B.O

- 1,540.58

63,366.08

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-361181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 06, 2010; PTU #: 0913-080-165702-045

Prepared By:

Melane Mejias

Checked By:

AIVEE BATULANON

Delivered By:

Received By:

Manchar into 2-3-24