

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-00030 - BOHOL QUALITY TUBIGON

Address : POBLACION TUBIGON

Salesman : MP-U01 - BLAS LUZON

Batch No. : 226 BOHOL QUALITY TUBIGON

Sales Invoice : INV1-0000005446

SO Doc. No. : SO1-0000005448

Transaction Date : 02/10/24 Due Date : 02/25/24

Customer Doc. No. : 890717-00

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
5	CS240	910905	GREAT TASTE CHOCO TWIN PACK 24x10x50G	2,811.11	14,055.55	0	0.00	14,055.55
3	CS80	162310	NOVA SWEET CHILI 80x40G	1,227.69	3,683.07	0	0.00	3,683.07
1	CS50	162309	NOVA SWEET CHILI 50x78G	1,623.50	1,623.50	0	0.00	1,623.50
2	CS80	626680	NOVA CLASSIC CRUNCH 80x40G	1,227.69	2,455.38	0	0.00	2,455.38
5	CS72	624552	NISSIN RAMEN SPICY SEAFOOD 72x59G	943.20	4,716.00	0	0.00	4,716.00
2	CS120	192587	GREAT TASTE BROWN BARAKO TWIN 12x10x52G	1,405.56	2,811.12	0	0.00	2,811.12
2	CS24	627606	GREAT TASTE CHOCO 24x10x30G	1,833.33	3,666.66	0	0.00	3,666.66
8	CS21	657826	GREAT TASTE WHITE TWIN PACK 10+1/50G	2,429.70	19,437.60	0	0.00	19,437.60
3	CS24	621589	GREAT TASTE IC CARAMEL MACCHIATO 24x200ML	425.50	1,276.50	0	0.00	1,276.50
2	CS15	179518	NISSIN CUP NOODLES 15X3/40G w/ N RS SEAFOOD	924.84	1,849.68	0	0.00	1,849.68
6	CS15	636006	BLUE INSPIRING CALAMANSI 15x500ML	508.95	3,053.70	0	0.00	3,053.70
3	CS48	642885	NISSIN MINI CUP NDLE CRMY SEAFOODS 48x45G	986.40	2,959.20	0	0.00	2,959.20
3	CS18	102789	JACK n JILL PIC A SWEET CHILI 18x170G	923.44	2,770.32	0	0.00	2,770.32
2	BOX	123519	REFRESH PINEAPPLE 170ML/188ML	72.00	144.00	0	0.00	144.00
3	CS15	636007	BLUE ENLIVENING ORANGE 15x500ML	508.95	1,526.85	0	0.00	1,526.85
5	CS30	184692	MAGIC CREAMS JR BUTTER n BERRY 10/16G	828.00	4,140.00	0	0.00	4,140.00
1	CS12	165716	VITASOY SOY MILK DRINK CHOCOLATE 12x1L	1,029.81	1,029.81	0	0.00	1,029.81
2	CS24	658487	VITASOY SOY MILK DRINK ORIGINAL 24x300ML	564.29	1,128.58	0	0.00	1,128.58
2	CS48	144985	PAYLESS PANCIT CANTON SWEET n SPICY 48x130G	844.80	1,689.60	0	0.00	1,689.60
1	CS24	627607	GREAT TASTE WHITE CARAMEL 24x10x30G	1,777.78	1,777.78	0	0.00	1,777.78
2	CS80	181530	JACK N JILL CHOCO KNOTS B PACK 80X50G	896.00	1,792.00	0	0.00	1,792.00
5	CS72	144984	NISSIN RAMEN CREAMY SEAFOOD 72x63G	943.20	4,716.00	0	0.00	4,716.00
1	CS12	166141	SWISS MISS CHOCOLATE HAZELNUT 12x8x26G	1,220.42	1,220.42	0	0.00	1,220.42
2	CS15	145755	BLUE COOL CUCUMBER LIME 15x500ML	508.95	1,017.90	0	0.00	1,017.90
8	CS24	658488	VITASOY SOY MILK DRINK CHOCOLATE 24x300ML	564.29	4,514.32	0	0.00	4,514.32
5	CS20	146330	GREAT TASTE PREMIUM COFFEE STICKS 2G	1,094.40	5,472.00	0	0.00	5,472.00
2	CS18	102788	POTATO CHIPS BARBECUE 18x130G	1,319.58	2,639.16	0	0.00	2,639.16

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 97,166.70

Total Line Discount %: 0.00

Total : 97,166.70

APSOFT, Inc.

#441 Lt. Artiaga 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 06, 2010; PTU #: 0913-080-165702-045

Prepared By:

Melanie Mejias

Checked By:

frimp

Delivered By:

S. Soult

Received By:

THOMAS BONE

2/12/24