



Continental PRINTERS, INC.

23-A Tres Borces Padres Street, Mabolo, Cebu City
VAT REG. TIN: 000-314-637-000

BILLING STATEMENT

No. **12247**

Billed to: Marcela Farms, Inc.
TIN: _____ Address: c/o Atihua Supermarket Corp.

Date: 7/30/23
Terms: _____

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
20,000	pcs	Sticker-Classic payable pure log oil	2.60	52,000.00
2,400	pcs	Excess Cost 20% discount	2.08	4,992.00
10 BDLs				
GROWN				
		POH MICU-3932		
Total Amount Due				56,992.00

TERMS: Cash or payable at any time within 30 days at the discretion of the company. Interest at the rate of 12% per annum will be charged on all overdue accounts with additional 20% for attorney's fees and cost of collection in case of suit. All actions to be instituted in the Courts of the City of Cebu, P.I. Goods travel at buyer's risk.

100 Bks. (50x3) 7.501 - 12.500
BIR Authority to Print OCN No.: 2A1J0002281307
Date Issued: 11-29-19 Valid until 11-29-2024

New Continental Printers, Inc.
23-A Tres Borces Padres St.
Mabolo, Cebu City Tel. 2310329
TIN 000-314-637-000-VAT

Printer's Accreditation No.: 081MP20190000000027
Date Issued: 5-16-19

Received the above goods in good order and condition.

Kent Ervin Pescalia
SIGNATURE 7/30/23

PLEASE PRINT NAME

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS BILLING STATEMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Reference:	MICU-3932
SECTION:	CORRA - CLARENCE
TOTALS	56,992.00

Received By: KENT ERVIN PESCALIA Noted By: _____
Shipping Details Vessel _____ Voy _____ B-L _____
Van No. _____ Van Manifest No. _____
CARTON No. 10 BDLs
Delivered By: _____
Print Name

Nº 158729

white green blue yellow