

he and SONS CORPORATION

VAT Reg. TIN: 004-996-135-00000

No. 43 Julio Pacana St. Puntod Cagayan de Oro City

Main: Cor., CM Recto Ave., Corrales Extn. CDOC

Tel. 856-1987 ; 856-8320

No. **216893****CHARGE SALES INVOICE**

Bill to: Marcela Farms Incorporated			
Customer ID	SK-2020-11-00056	Date	March 8, 2023 13:06 PM
TIN	None	Terms	0
Address	MFI Corporate Office ICM Mall Dao District Tagbilaran City	Due Date	March 8, 2023
Contact No.	+6300000000000	Remarks	PO NO. MICU-3559
Sales Rep.	Analyn A. Molinas	SO Notes	PO NO. MICU-3559

SKU No.	QTY	U/M	Item Description	Unit Price	Discount	Amount
FuelTank01	1.00	PC	Tank - 8,000 Capacity	190,745.00	0.00	190,745.00
SankiFuelDis07	1.00	PC	SK52GF222B(Fuel Dispenser)	325,000.00	10,000.00	325,000.00
	2.00					

Total Sales VAT Inclusive 515,745.00

Other Comments:

1. Please Include the invoice no. during payment
 2. Please make all cheques payable to He and Sons Corporation.
 3. Please call us for any questions regarding your Statement of Account (SOA) within 30 days from your statement date.
- Otherwise, He and Sons Corporation will deem the invoice true and correct.

Less VAT 55,258.39

Discount 10,000.00

Downpayment 0.00

Amount Net of VAT 450,486.61

Amount Due 505,745.00

Add: 0.00

Shipping/Freight Charges

TOTAL 505,745.00**AMOUNT DUE**Warehouse
Received By:Date
Received:

3/15/23

Customer Received
By:Date
Received:

TERMS: The buyer acknowledge receipt of the described merchandise in good condition payable in cash on delivery otherwise stipulated. The buyer agrees to pay 10% interest per month on all overdue accounts until fully paid in case default the Cagayan de Oro City Court shall have jurisdiction and the buyer agrees to pay 10 % surcharges on unpaid accounts attorneys fee aside from the courts cost