

G. Ouano St.,
Ouano Compound,
Opao, 6014 Mandaue City,
Cebu, Philippines
Tel. No.: (032) 346-9844

PAGE: Page 1
INVOICE DATE: 06/29/2022
INVOICE NUMBER: VD019777
PO NUMBER: RPO-0000
DELIVERY DATE: 07/08/2022
WAREHOUSE: RCEBU
S.O. NUMBER: SO-V1835
S.O. DATE: 06/29/2022
CUST. NO.: V02070-0
TERMS: 30 DAYS-DAYS

VAT REG. TIN 000-388-805-00003

SALES INVOICE

(Sale of Goods)

LCK CMPD P. SUICO ST
LOWER TINGUB MANDAUE
City Cebu 6014 Philippines
Tel. (032) 346-9844

Item ID Cust SKU	Description	QtyOrd UOM	List Price	Discount	Unit Price	Sub
W20R 112001-1	GLAD CLING WRAP REFILL 20mX30cm	1.00 CS	2,787.75	0.00	2,787.75	2,787.75
FNS5M 112059	GLAD NON-STICK ALUMINUM FOIL 5Mx24s	1.00 CS	2,180.35	0.00	2,180.35	2,180.35
F7R 112006	GLAD ALUM FOIL RFIL 30CMX7M (48s)	1.00 CS	3,795.00	0.00	3,795.00	3,795.00
230181 112017	GLAD COOK N BAKE RFIL 30CMX5M (48s)	1.00 CS	3,910.50	0.00	3,910.50	3,910.50
	CIPI	4.00				12,673.60

VATABLE SALES 12,673.60
VAT-EXEMPT SALES 0.00
ZERO-RATED SALES 0.00
TOTAL SALES 12,673.60
ADD: 12% VAT 1,520.83
TOTAL AMOUNT DUE 14,194.43

DISPATCHER'S NAME & SIGNATURE

DATE

TRUCKER'S NAME, SIGNATURE & PLATE NO.

DATE

100 BOXES 250 SETS/BOX 6 PLY SN: CBU 346251-CBU 371250
BIR PERMIT NO. 080AU20230000001467
Date Issued: 02-06-2023
Loose-Leaf Permit No.: LLMAR-044-0822-00460 Date: 08/31/2022

Forms International Enterprises Corporation
#28 Carmel Ave. Proj. 6, Quezon City
Tel. No.: 8365-6155 VAT REG. TIN 002-013-045-00000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

CUSTOMER COPY

FOR CUSTOMER'S USE ONLY

with BO: ☐ Yes ☐ No RTwith RUD: ☐ Yes ☐ No Pl

Time Arrived:

CUSTOMER'S NAME & SIGNATURE

DATE OF RECEIPT

RECEIVED IN GOOD ORDER AND SUBJECT TO THE TERMS STATED AT THE BACK HEREOF