

CLK SUPERTOOLS DEPOT INC.

EXCLUSIVE DISTRIBUTOR OF MAKITA POWERTools IN THE PHILIPPINES

315 Dasmariñas St., Brgy. 290, Zone 27, Binondo, Manila 1006

VAT REG. TIN 000-327-109-00000

Tels.: 8243-1159/60/62/63/64 • Fax: 8243-1165

No. **139953 B**

DATE:

Oct - 21 - 2023

CHARGE SALES INVOICE

SOLD TO: **MARCELA FARMS INC**
 BUSINESS STYLE/NAME: **MARCELA FARMS INC**
 ADDRESS: **B INTING ST TAGBILARAN CITY BOHOL**
 TIN: **004-283-221-000**

Received the merchandise in good order and condition.

SIGNATURE OVER PRINTED NAME/DATE

SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	WAY BILL NO.	DATE SHIPPED	TERMS
Mary Joy Wang	MICU-4593	DELIVERY ✓	Abod Santa		

QTY	UNITS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	UNIT	6307 13mm (1/2") Drill 530W	5 NET 6,480.00	12,960.00 D
2	SET	HP1630KSE 16mm (5/8") Hammer Drill, Keyed Chuck T 710W + D-53693	5 NET 5,184.00	10,368.00 C
1	UNIT	DRV250Z 30mm (1-3/16") 20 kN Cordless Rivet Gun 18V LXT® Li-Ion	5 NET 51,057.60	51,057.60 D
<p><i>11-9-23</i></p> <p>RECEIVED IN: 1 CTN <i>WINTED MADASAL</i> 10-23/23 00707</p> <p>MIC-UBAY-MOTORPOOL & ENGINEERING D. PT. 00377209-D, 00377208-C</p> <p>CH-B0139953</p>				
<p>CONDITION: Returned goods will not be accepted without written authority from our Manila Office. A charge of 10% will be made on all returned goods at customer's request to cover handling expenses. These materials have been carefully counted, checked and packed. Goods are shipped at purchaser's risk. Our responsibility ceases when they have been received in good condition by the transportation company, packages delivered by carrier should be checked with those recorded above, Porcelain and glassware shipped at consignee's risk.</p> <p>TERMS: Payable in 30 days in Manila office, unless otherwise arranged for, interest at the rate of 12% per annum will be charged on all overdue account. In case of non-payment of overdue accounts, the courts of the City of Manila will have jurisdiction and the customer hereby agrees to pay the attorney's fees and court cost and resulting therefrom.</p>				<p>VATABLE</p> <p>VAT-Exempt Sale</p> <p>Zero-Rated Sale</p> <p>TOTAL SALE 66,415.71</p> <p>VALUE ADDED TAX 7,969.89</p> <p>TOTAL AMOUNT PAYABLE 74,385.60</p>

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VATABLE VAT-Exempt Sale Zero-Rated Sale TOTAL SALE VALUE ADDED TAX TOTAL AMOUNT PAYABLE				66,415.71 7,969.89 74,385.60