

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-00029 - BOHOL QUALITY JAGNA

Address : Looc Jagna, Bohol

Salesman : MP-U01 - BLAS LUZON

Batch No. : 225 BOHOL QUALITY JAGNA

Sales Invoice : INV1-0000005420

SO Doc. No. : SO1-0000005421

Transaction Date : 02/08/24 Due Date : 02/23/24

Customer Doc. No. : 890716-00

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
4	CS18	143019	V CUT POTATO CHIPS SPICY BBQ 18x155G	1,542.24	6,168.96	0	0.00	6,168.96
5	CS40	190034	GOODDAY CM YD STRAWBERRY MINI 8x5x80ML	396.40	1,982.00	0	0.00	1,982.00
3	CS48	143013	NISSIN MINI CUP CHEESY SEAFOOD 48x50G	1,094.40	3,283.20	0	0.00	3,283.20
3	CS12	166106	SWISS MISS MILK CHOCOLATE 12x10x26G	1,525.52	4,576.56	0	0.00	4,576.56
1	CS12	629307	CLOUD 9 PEANUT BUTTER 12x12x50G	2,109.60	2,109.60	0	0.00	2,109.60
5	CS240	130115	BLEND 45 MALUNGAY DOBLE PACK 24x10x52G	2,611.11	13,055.55	0	0.00	13,055.55
3	CS40	191749	GOODDAY CM YD MANGO MINI 8x5x80ML	396.40	1,189.20	0	0.00	1,189.20
3	CS24	632547	GREAT TASTE CREAM ALL 24x170G	977.78	2,933.34	0	0.00	2,933.34
1	CS96	617808	NIPS DARK CHOCO SNACKPACK 6x16x40G	1,406.40	1,406.40	0	0.00	1,406.40
2	CS120	154382	GREAT TASTE CREAM O TWIN PACK 12x10x56G	1,666.66	3,333.32	0	0.00	3,333.32
1	CS40	121568	X O STRAWBERRY CHEESECAKE CANDY 40x50s	1,520.00	1,520.00	0	0.00	1,520.00
1	CS40	112141	MAGIC CREAMS BUTTER 40x10/28G	2,092.00	2,092.00	0	0.00	2,092.00
1	CS40	637287	MAGIC CREAMS CONDENSADA 40x10/28G	2,092.00	2,092.00	0	0.00	2,092.00
5	CS40	826817	LUSH STRAWBERRY MILK 40x50s	1,370.00	6,850.00	0	0.00	6,850.00
2	CS48	825626	NISSIN MINI CUP HOT CHEESY SEAFOOD 48x50G	1,094.40	2,188.80	0	0.00	2,188.80
1	CS50	138298	ROLLER COASTER BARBECUE 50x85G	1,134.22	1,134.22	0	0.00	1,134.22
1	CS24	627051	JACK n JILL WAFRETS BRIX MOCHA 24x10/24G	1,401.60	1,401.60	0	0.00	1,401.60
5	CS100	622337	JACK n JILL CHEESY KNOTS 100x28G	672.00	3,360.00	0	0.00	3,360.00
1	CS24	628665	C2 MILK TEA CHOCOLATE 24x270ML	690.70	690.70	0	0.00	690.70
1	CS24	628663	C2 MILK TEA WINTERMELON 24x270ML	690.70	690.70	0	0.00	690.70
1	CS48	176815	NISSIN MINI CUP NDLE SPICY PORK TONKOTSU 45G	1,176.00	1,176.00	0	0.00	1,176.00

Remarks :

Received above order in exact quantity and in good condition

Gross Amount : 63,234.15

Total Line Discount %: 0.00

Total : 63,234.15

APSOFT, Inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381161; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045

Prepared By:

MARCEL LUDIVISE

Checked By:

Wenon B. Jara

Delivered By:

Wenon B. Jara

Received By:

Wenon B. Jara

2/9/24