

42423



MREY ENTERPRISES AND ALLIED SERVICES

Prk. Durian, Sto. Niño, Panabo City, Davao del Norte

STATEMENT OF ACCOUNT

No. 0232

Bill To: Marcela Farms Inc. - Dressing PlantDate: Apr. 19, 2023

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
Apr. 15, 2023	Rubber finger (BIG) 1000pcs 27/pc			₱ 27,000/-
	Rubber finger (SMI) 1000pcs 18/pc			18,000/-
	PAL waybill # 10402254			2,430.24

PO# : MICN-4003 - ISI delivery

AMOUNT DUE ₱ 47,430.24

Please make checks payable to MREY Enterprises and Allied Services.

This is the statement of your accounts as it appear on our records.
Please notify us immediately of any discrepancy. Thank You.

PREPARED BY:

ESTER D. RIVERA

RECEIVED BY:

DATE:

42423



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