

PET PLUS GLOBAL MARKETING CORP.

855 Alvarado Street, Brgy. 292, Zone 028, 1006
Binondo NCR, City of Manila, First District, Philippines
VAT Reg. TIN: 007-991-265-00000

CHARGE SALES INVOICE

No: **124940**

Sold To: **ALTURAS SUPERMARKET CORPORATION**
Address: **B. Inting Street poblacion II Tagbilaran City Bohol**
Ph 6300

Date: **05/10/2024**
PO No.: **LP 041124 50415487**
Agent:
Terms: **PAYMENT FIRST**

Deliver to: **SEA BOURNE SHIPPING LINES**
LOT 1 & 2 BLOCK 3 MANILA HARBOR CENTER
BALUT TONDO MANILA

TIN: **000-254-327-000** Bus. Style/Name:

Qty	Unit	Description	Expiry	Unit Price	Disc.	Amount
6	BAG	APRO IQ FISH GREEN SMALL 1KG - <i>For set-up</i>	10/28/2025	136.00 ✓		816.00
2	BUNDLE	AQUA PRO GOLD SMALL 200G 6PCS/PACK <i>173154</i>	01/30/2025	156.00 ✓		312.00
1	BUNDLE	AQUA PRO GOLD MEDIUM 200G 6PCS/PACK <i>172803</i>	11/20/2025	156.00 ✓		156.00
1	BUNDLE	AQUA PRO MAX A 100G 6PCS/PACK	12/20/2025	334.98 ✓		334.98
1	BUNDLE	AQUA PRO MAX A 100G 6PCS/PACK <i>173468</i>	05/31/2025	334.98 ✓		334.98
2	BUNDLE	CALCIUM MILKY BISCUIT BEEF & MILK TRAVEL PACK 6PACKS/BUNDLE <i>For set-up</i>	09/20/2025	270.00 <i>173312</i> ✓		540.00
2	BUNDLE	CALCIUM MILKY BISCUIT LIVER & MILK TRAVEL PACK 6PACKS/BUNDLE <i>173175</i>	09/20/2025	270.00 ✓		540.00
2	BUNDLE	DOGGIE BISCUIT TRAVEL PACK 80G 6PACKS/BUNDLE <i>For set-up</i>	10/20/2025	270.00 ✓ <i>173467</i>		540.00
2	BUNDLE	ROUND DOGGIE BISCUIT TRAVEL PACK 80G 6PACKS/BUNDLE <i>For set-up</i>	09/20/2025	270.00 ✓ <i>173467</i>		540.00

BRANCH: ALTURAS GROCERY

PAID

1.5% DISCOUNT PHP 61.71

VATable Sales PHP 3,618.08

VAT-Exempt Sales

VAT Zero Rated Sales

Kindly make check payable to:

PET PLUS GLOBAL MARKETING CORP.

Total Sales PHP 3,618.08

Value Added Tax PHP 434.17

TOTAL AMOUNT DUE PHP **4,052.25**

TERMS AND CONDITIONS: Goods are shipped at buyer's risk and the seller's responsibility ceases upon delivery of goods to carrier. Parties submit themselves to the jurisdiction (venue) of the courts of Manila in any legal action arising out of this transaction. Purchaser agrees that interest of 25% per annum will be charged in all overdue accounts computed from due date as specified in the receipt without formal demand in case of suit. Purchaser agrees to pay seller an additional sum equivalent to 25% of the amount due and payable but in no case less than P3,000 as attorney's fees and collection charges.

Delivery Details

Prepared By _____

Approved By _____

Released By _____

INSPECTED WITHOUT DAMAGE

Received the above merchandise in good order and condition.

Signature Over Printed Name

Date Received

Time Received



ORIGINAL