

# Unilever Philippines, Inc.

7th Floor Bonifacio Stopover Corporate Center, 31st Street Cor. 2nd Avenue,  
Bonifacio Global City Fort Bonifacio, Taguig City  
VAT REG. TIN 000-342-744-00000

## Sales Invoice No

56378007

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Plant	Customer	PO Number	Billing Doc No. & Date	Requested Del. Date	Terms
PIC	0010002963	0010002963	3022963252 - 23/07/2023	20/07/2023	DT23
To: NETHAN DISTRIBUTORS, INC (1) Island City Hall, Poho TASUJASAI, 6300, Philippines			Ship To: NETHAN COLONADE SUPERMARKET (1) Colon Street CEBU, 6000, Philippines		
Residence Tax-Cert. No./TIN 00568608200000			Shipment Document No. 9514677886		
Hauler 200 ANLUP INC					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
BREEZE LIQUID POWER MACHINE 4X3L	178293 68202851	PHP	1	CS		1,795.71	1,795.71
BREEZE POWER ANTIDERMAL 124X606	198985 68705297	PHP	10	CS		1,548.57	15,485.70
BREEZE POWER ROSE GOLD PERFUME 144X666	702372 68705296	PHP	15	CS		1,548.57	23,228.55
BREEZE POWERMACHINE LMD 108X64HL	683400 68219857	PHP	5	CS		1,166.79	5,833.95
BREEZE ROSE GOLD PERFUME LMD 12X650HL	169948 68219858	PHP	2	CS		1,268.04	2,536.08
BURCH AIR CLASSIC ORIGINAL SKILL 12X900HL	64537 67017029	PHP	1	CS		1,556.93	1,556.93
BURCH SS MULTIPURPOSE LMD LMD 12X1000HL	108781 65000841	PHP	1	CS		1,783.93	1,783.93
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	64430 2.1 68207477	PHP	3	CS		906.43	2,719.29
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	61342 66450221	PHP	3	CS		887.14	2,661.42
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	17448 68928222	PHP	21	CS		1,343.04	3,849.12
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 66428156	PHP	3	CS		1,345.27	4,185.81
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	174500 67810528	PHP	7.10	CS		1,703.57	34,972.40
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 64019111	PHP	1	CS		1,398.21	1,398.21
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 68928293	PHP	5	CS		1,283.04	6,415.20
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 68928153	PHP	1	CS		1,395.27	1,395.27
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 68426738	PHP	2	CS		1,323.21	2,646.42
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 67882539	PHP	8	CS		1,703.57	68,142.80
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67949136	PHP	1	CS		2,394.64	2,394.64
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 68928293	PHP	1	CS		1,283.04	1,283.04
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	14449 67810528	PHP	23	CS		1,703.57	8,517.85
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 68426738	PHP	1	CS		1,323.21	1,323.21
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67882539	PHP	10	CS		1,703.57	17,035.70
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67949136	PHP	5	CS		2,394.64	11,973.20
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 68928293	PHP	2	CS		1,283.04	2,566.08
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67810528	PHP	10	CS		1,703.57	17,035.70
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 68426738	PHP	1	CS		972.39	972.39
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67882539	PHP	1	CS		872.63	872.63
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 67949136	PHP	1	CS		4,864.95	4,864.95
BURCH STD LIQUID BLUE POUCH(PH) 36X140HL	62446 68928293	PHP	1	CS		2,619.04	2,619.04

**IMPORTANT:** Count goods carefully before signing this invoice.  
Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the hauler's representative.

Received above-listed merchandise in good order, subject to exceptions as noted above.

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE  
ADDED TAX

ALL CHEQUES MUST BE PAYABLE TO  
UNILEVER PHILIPPINES, INC.

MAILED RECEIVING  
RECEIVED BY:   
CHECKED BY:   
DATE: 08/07/23

DO NOT ACCEPT THE DELIVERY  
IF TRUCK SEAL IS BROKEN

POST  
APR 11

Signature Over Printed Name

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

NETHAN DISTRIBUTORS, INC.