



REGIONAL DISTRIBUTOR CLAIMS SUMMARY

REGIONAL DISTRIBUTOR: Everlink Dist. Group

PWP CODE (MOTHER): _____

PWP CODE (CHILD): _____

PROMO ACTIVITY: Display Allowance (Rental & Fabrication)

IO No.: _____
 Batch No.: _____
 Date Created: _____
 Date Received: _____
 RD Reference No: _____

AMOUNT (VAT Inclusive): PHP 204,099.69
 VAT Amount: PHP 21,867.82
 AMOUNT (VAT Exclusive): PHP 182,231.87

CLAIM DETAILS				Amount (VAT Ex)	VAT	Amount (VAT Inc)
PO Number	Trade Outlet	Month	PO Item Code			
1 2LA1A8T1	GAISANO GRAND GOUPE	P6		#####	Php 21,867.82	Php 204,099.69
2				Php -	Php -	
3				Php -	Php -	
4				Php -	Php -	
5				Php -	Php -	
6				Php -	Php -	
7				Php -	Php -	
8				Php -	Php -	
9				Php -	Php -	
10				Php -	Php -	
11				Php -	Php -	
12				Php -	Php -	
13				Php -	Php -	
14				Php -	Php -	
15				Php -	Php -	
16				Php -	Php -	
17				Php -	Php -	
18				Php -	Php -	
19				Php -	Php -	
20				Php -	Php -	
21				Php -	Php -	
22				Php -	Php -	
23				Php -	Php -	
24				Php -	Php -	
25				Php -	Php -	
TOTAL DISPLAY ALLOWANCE (RENTAL & FABRICATION)				Php 182,231.87	Php 21,867.82	Php 204,099.69

Prepared by:

 Maricel Puda

(Signature over Printed Name and Position)

Recommending Approval:

 Ken Abellanosa

PVM Distribution Development Manager

Approved by:

 Mawie Purog

PVM Regional Distribution Development Manager

Final Approver:

Thea Moreno

PVM National Trade Marketing Manager

Requirements:	Remarks
<input type="checkbox"/> Statement of Account(SOA), Billing or Debit Memos(DM) from the Regional Distributor (RD) in the name of Perfetti Van Melle Phils, Inc.	Attached
<input type="checkbox"/> Copy of Display Agreement	Pending
<input type="checkbox"/> Pictures	Pending
<input type="checkbox"/> Any other supporting documents as required in scheme declaration/approval letter	Attached

----- Do not write below this line: For PVM Finance Use Only -----

Credit Memo:

CM Number: _____
Date Issued: _____

Applied to:

Invoice No.: _____
Invoice Date: _____

Payment Details:

CR No.: _____
Payment Date: _____RDCS and Incentive Matrix Form v.8
Updated 08/32/2021



888 Winner Bldg. Compound, A.C. Cortes Ave.
Mandaue City
Tel. Nos. 420-1860, 344-1110
Telefax 420-1852

TO : PERFETTI VAN MELLE PHIL. INC.
C/O AUGUST KEN ABELLANOSA
DISTRIBUTOR DEVELOPMENT MANAGER

BILLING INVOICE No.: 03371

2

Invoice Date: 18-Jul-22

Due Date : _____

TIN No. : _____

This is to bill you the following:

PARTICULARS

ACCOUNT NAME : GAISANO GRAND GROUP
 REFERENCE : TRANSACTION LIST

DISPLAY ALLOWANCE 8%-JUNE 2022

204,099.69

TOTAL AMOUNT DUE:

204,099.69

REMARKS:

WITH TRANSACTION LIST SUMMARY & SALES INVOICE COPY

Prepared by:	Checked By:	Verified By:	Approved By:	Received By:
<i>Opusda</i> M.P. PUDA BILLINGS STAFF	<i>I.M. Naraja</i> ACCTG. SUPV.	<i>M.D. Paray</i> ACCTG. MANAGER	JERYLLE BALWIT GBUM	AUGUST KEN ABELLANOSA DDM
Date: <u>7-18-2022</u>	Date: <u>7/18</u>	Date: <u>7/18</u>	Date:	Date:

Date :July 13,2022

 To :PVM
 From :Everlink Distribution Group Inc.

Re : Request for Credit Memo

Promo : 8% DISPLAY ALLOWANCE GAISANO GRAND(JUNE 2022)

trnxdate	Docnum	Inv#	Name	total	DISCOUNT	AMOUNT
06/09/2022	000000167038	SI#. 460577 PO#: 10229222-00 DEI	GAISANO Grand MALL of MACTAN-PVM	62,136.58	8%	4,970.93
06/09/2022	000000167039	SI#. 460578 PO#: 10229228-00 DEI	GAISANO Grand MALL of MACTAN-PVM	4,987.51	8%	399.00
06/13/2022	000000167159	SI#. 460697 PO#: 10291003-00 DEI	GAISANO GRAND TABUNOK-PVM	170,829.06	8%	13,666.32
06/13/2022	000000167161	SI#. 460699 PO#: 10264889-00 DEI	GAISANO GRAND TABUNOK-PVM	105,267.65	8%	8,421.41
06/13/2022	000000167162	SI#. 460700 PO#: 10241387-00 DEI	GAISANO GRAND TABUNOK-PVM	73,618.81	8%	5,889.50
06/13/2022	000000167164	SI#. 460702 PO#: 10287127-00 DEI	GAISANO GRAND JAI-ALAI-PVM	54,020.73	8%	4,321.66
06/13/2022	000000167165	SI#. 460703 PO#: 10252355-00 DEI	GAISANO GRAND JAI-ALAI-PVM	19,084.70	8%	1,526.78
06/13/2022	000000167166	SI#. 460704 PO#: 10252369-00 DEI	GAISANO GRAND JAI-ALAI-PVM	3,495.24	8%	279.62
06/13/2022	000000167160	SI#. 460698 PO#: 10264894-00 DEL	GAISANO GRAND TABUNOK-PVM	61,071.87	8%	4,885.75
06/13/2022	000000167163	SI#. 460701 PO#: 10247391-00 DEI	GAISANO GRAND TABUNOK-PVM	42,233.79	8%	3,378.70
06/14/2022	000000167186	SI#. 460725 PO#: 10287763-00 DEI	GAISANO GRAND OSLOB-PVM	94,055.94	8%	7,524.48
06/14/2022	000000167187	SI#. 460726 PO#: 10253268-00 DEI	GAISANO GRAND OSLOB-PVM	45,831.55	8%	3,666.52
06/14/2022	000000167188	SI#. 460727 PO#: 10253275-00 DEI	GAISANO GRAND OSLOB-PVM	18,041.43	8%	1,443.31
06/14/2022	000000167189	SI#. 460728 PO#: 10282082-00 DEI	GAISANO Express-PVM	17,063.58	8%	1,365.09
06/14/2022	000000167199	SI#. 460738 PO#: 10304087-00 DEI	GAISANO GRAND OSLOB-PVM	2,524.28	8%	201.94
06/14/2022	000000167198	SI#. 460740 PO#: 10304068-00 DEI	GAISANO GRAND OSLOB-PVM	51,935.20	8%	4,154.82
06/14/2022	000000167200	SI#. 460741 PO#: 10286637-00 DEL	GAISANO GRAND DUMANJUG-PVM	106,915.81	8%	8,553.26
06/14/2022	000000167201	SI#. 460742 PO#: 10286623-00 DEL	GAISANO GRAND DUMANJUG-PVM	9,228.55	8%	738.28
06/14/2022	000000167207	SI#. 460748 PO#: 10291065-00 DEL	GAISANO GRAND TOLEDO-PVM	45,146.70	8%	3,611.74
06/14/2022	000000167208	SI#. 460749 PO#: 10265320-00 DEL	GAISANO GRAND TOLEDO-PVM	42,167.39	8%	3,373.39
06/14/2022	000000167209	SI#. 460750 PO#: 10265324-00 DEL	GAISANO GRAND TOLEDO-PVM	20,014.83	8%	1,601.19
06/14/2022	000000167215	SI#. 460756 PO#: 10290889-00 DEL	GAISANO GrandMall-BALAMBAN-PVM	114,323.71	8%	9,145.90
06/14/2022	000000167216	SI#. 460757 PO#: 10267742-00 DEL	GAISANO GrandMall-BALAMBAN-PVM	49,002.67	8%	3,920.21
06/14/2022	000000167217	SI#. 460758 PO#: 10267761-00 DEL	GAISANO GrandMall-BALAMBAN-PVM	80,745.76	8%	6,459.66
06/15/2022	000000167222	SI#. 460763 PO#: 10291030-00 DEI	GAISANO GRAND MOALBOAL-PVM	130,536.47	8%	10,442.92
06/15/2022	000000167223	SI#. 460764 PO#: 10257028-00 DEI	GAISANO GRAND MOALBOAL-PVM	23,080.34	8%	1,846.43
06/15/2022	000000167224	SI#. 460765 PO#: 10257019-00 DEI	GAISANO GRAND MOALBOAL-PVM	53,858.56	8%	4,308.68
06/16/2022	000000167309	SI#. 461222 PO#: 10256254-00 DEI	Gaisano Grand Mall Mandaue-Centro-PVM	13,240.88	8%	1,059.27
06/16/2022	000000167310	SI#. 460856 PO#: 10256147-00 DEI	Gaisano Grand Mall Mandaue-Centro-PVM	39,100.23	8%	3,128.02
06/17/2022	000000167592	SI#. 461219 PO#: 10246539-00 DEI	GAISANO Grand Mall Minglanilla-PVM	42,459.82	8%	3,396.79

06/17/2022	0000000167593	SI#:	461155 PO#:	10246553-00 DEI	GAISANO Grand Mall Minglanilla-PVM		24,265.46	8%
06/17/2022	0000000167594	SI#:	461218 PO#:	10289062-00 DEI	GAISANO Grand Mall Minglanilla-PVM		55,855.94	8%
06/17/2022	0000000167595	SI#:	461221 PO#:	10290966-00 DEI	GAISANO PRICE CLUB-CARCAR-PVM		296,849.51	8%
06/17/2022	0000000167611	SI#:	461220 PO#:	10302908-00 DEI	GAISANO PRICE CLUB-CARCAR-PVM		10,335.11	8%
06/17/2022	0000000167612	SI#:	461174 PO#:	10302920-00 DEI	GAISANO PRICE CLUB-CARCAR-PVM		2,524.28	8%
06/24/2022	0000000167869	SI#:	461495 PO#:	10235609-00 DEI	GAISANO Grand Mandaue North-PVM		32,283.51	8%
06/24/2022	0000000167870	SI#:	461496 PO#:	10330436-00 DEI	GAISANO Grand MALL of MACTAN-PVM		8,013.08	8%
06/24/2022	0000000167871	SI#:	461497 PO#:	10330396-00 DEI	GAISANO Grand MALL of MACTAN-PVM		46,956.65	8%
06/24/2022	0000000167881	SI#:	461507 PO#:	10240811-00 DEI	GAISANO GRAND Mall Talamban-PVM		6,019.52	8%
06/24/2022	0000000167882	SI#:	461508 PO#:	10240769-00 DEI	GAISANO GRAND Mall Talamban-PVM		33,394.80	8%
06/24/2022	0000000167885	SI#:	461511 PO#:	10241657-00 DEI	GAISANO Grand Mall-CORDOVA-PVM		21,948.27	8%
06/24/2022	0000000167886	SI#:	461512 PO#:	10241599-00 DEI	GAISANO Grand Mall-CORDOVA-PVM		11,318.56	8%
06/29/2022	0000000168234	SI#:	462007 PO#:	10340298-00	GAISANO Grand Mall Minglanilla-PVM		10,641.72	8%
06/29/2022	0000000168235	SI#:	462008 PO#:	10340291-00	GAISANO Grand Mall Minglanilla-PVM		48,348.68	8%
06/29/2022	0000000168212	SI#:	461985 PO#:	10342255-00	GAISANO Grand Mall Minglanilla-PVM		23,782.50	8%
06/29/2022	0000000168213	SI#:	461986 PO#:	10334053-00	GAISANO Grand MALL of MACTAN-PVM		36,719.66	8%
06/29/2022	0000000168211	SI#:	461984 PO#:	10342269-00	GAISANO Grand Mandaue Centro-PVM		12,621.40	8%
					TOTAL		182,231.86	
					ADD:12% Vat		21,867.82	
					GRAND TOTAL		204,099.69	

Noted By:

Roselyn Bag-ao
Sales Admin
Everlink Distribution Group Inc

Methel Paray
Accounting Manager
Jerryle Balwit
GBUM

Prepared By:

Checked By:
Maridel Puda
Billing Staff
Everlink Distribution Group Inc

Daniel K. Sy
PRESIDENT



January 6, 2020

MR. DANIEL SY
General Manager
Everlink Distribution Group Inc
888 Winner Building, AC Cortes Ave,
Campana, Mandaue City, Cebu

Dear Distributor Partner,

Greetings!

As discussed and agreed that negotiation for display rental with Gaisano Grand shall be done wherein PVM will reimburse display rental up to 8% of sales to stores of Gaisano Grand in your region where display is actually engaged. Any cost over this shall be borne by distributor. This arrangement shall remain valid until revised in writing.

Thank you for your continued support.

Respectfully,


Vivek Mittal
Finance Controller
Perfetti Van Melle Phils., Inc.

PERFETTI VAN MELLE PHILS., INC.
11th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City 1634, Philippines
Telephone +63 2 555 9900 | Fax +63 2 555 9926

SALES INVOICE NO.

District 210	Customer Code 7505341	Sales Order No. 40000013894	Terms 15 Days
Customer GAIANO Grand MALL of MACTAN PVM Address BASAK, LAPU-LAPU CITY, 6015	Delivery Instruction SI# 460577 PO# 1022982700 DEL MONDAY		
TIN FAR EAST NOBLE HOUSE, INC Salesman 100-104-113-003	Business Style JOEL CASTRO-D210	Gatepass No.	Dispatch Date 06/09/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167038					
GAIANO Grand MALL of MACTAN PVM					
Mentos Spearmint Bag (40x50x135g)10134	857059	6	1 CS 0 PC	1,262.14	1,262.14
Mentos PE Gum Berry Lime	857632	1	1 CS 0 PC	3,221.59	3,221.59
Mint(12x10x27g)07391					
Mentos Mint Bag (40x100x27g)06806	857052	4	1 CS 0 PC	9,291.44	9,291.44
Mentos New Rainbow DB(8x40)08757	689115	6	1 CS 1 PC	816.33	816.33
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	2	5 CS 0 PC	3,117.9	3,117.9
Mentos Tropical Mix Bag (10x50x135g)10179	857092	2	3 CS 0 PC	1,262.14	3,786.42
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	2	15 CS 0 PC	9,175	14,576.85
Mini Mentos Assorted Fruit (24 x 20rolls)	856109	2	7 CS 0 PC	3,117.9	6,802.53
Mentos Air Action DB (4x40x37.5g)	856260	2	1 CS 0 PC	3,265.32	3,265.32
Mentos Strawberry Mix Bag (40x50x135g)101786	857514	2	2 CS 0 PC	1,262.14	2,524.28
Mentos Soda Kick Bag (40x50x135g)101778	851623	2	7 CS 0 PC	1,262.14	8,834.98
Mentos	855248	2	1 CS 0 PC	2,895.75	2,895.75
Incredible ChewStrawberry(12x12x45g)22165					
		47	CS 1 PC	62,136.58	
				LESS DISC 0.0%	1,242.73
				LESS DISC 1.0%	608.94



TOTAL DISCOUNT	1,851.67
VATABLE SALES	60,284.91
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	7,234.19
TOTAL AMOUNT DUE	67,519.10

Grand Total **67,519.10**

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	67,519.10

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-00000 VAT
50M SN 043001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

* This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0460577

District 210	Customer Code 7505341	Sales Order No. 000000138947	Terms 15 Days
Customer GAISANO Grand MALL of MACTAN-PVM Address BASAK, LAPULAPU CITY, 6015 TIN FAR EAST NOBLE HOUSE, INC.	Delivery Instruction SI# 4605/8 PO# 10229/28-00 DEL MONDAY		
Saleman MAM4-113-003 JOEL CASTRO-D210	Business Style		Gatepass No. Dispatch Date 06/09/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167039					
GAISANO Grand MALL of MACTAN-PVM					
Mentos Spearmint /PH (4x40x37.5g)03046	639095	0 CS	1 PC	816.33	816.33
Mentos Mint Bag (12x420x1.134g)06813	857063	✓ 1 CS	0 PC	2,738.36	2,738.36
Mentos Pure FreshFresh Mint FB(12x6botsx52.5g)10622	857244	0 CS	1 PC	313.28	313.28
Mentos Mint Cup (18x100) 20147	857082	✓ 1 CS	0 PC	1,119.54	1,119.54
		2 CS	2 PC		4,987.51
				LESS DISC 2.0%	99.75
				LESS DISC 1.0%	48.88
				TOTAL DISCOUNT	148.63
				VATABLE SALES	4,838.88
				VAT EXEMPT SALES	
				ZERO-RATED SALES	
				ATR. VAT AMOUNT	580.67
				TOTAL AMOUNT DUE	5,419.55
				Grand Total:	5,419.55

AC/CTP/PVM
RECEIVED
[Signature]

VATABLE SALES	148.63
VAT-EXEMPT SALES	4,838.88
ZERO-RATED SALES	
VAT AMOUNT	580.67
TOTAL AMOUNT DUE	5,419.55

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	5,419.55

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
[Signature]	[Signature]	[Signature]	[Signature]

Signature over Printed Name _____ Date _____

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
SOM SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED: 01/10/19

* This Sales Invoice shall be valid for five (5) years from date of AT

Nº 0460578

District 210	Customer Code 747181	Sales Order No. 000000139052	Terms 15 Days
Customer GAISANO GRAND TABUNOK-PVM Address HIGHWAY, TABUNOK, TALISAY, CEBU TIN SOUTHLAND COMMERCIAL COMPLEX INC. Salesman 099971-973-000	Delivery Instruction SI# 460697 PO# 10291003-00 DFL ON WEDNESDAY		
Business Style JOEL CASTRO-D210		Gatepass No.	Dispatch Date 6/13/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167159					
GAISANO GRAND TABUNOK-PVM					
Mentos Mint Bag (12x420x1.134g)06813	857063	1	CS 0 PC	2,738.36	2,738.36
Mentos Mint Bag (40x100x270g)06806	857062	4	CS 0 PC	2,322.86	9,291.44
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	46	CS 0 PC	971.79	44,702.34
Mentos Mint Square Jar (6x200pcs)12640	631399	6	CS 0 PC	711.29	4,267.74
Mentos Tropical Mix Bag (14x300x810g)20086	857093	2	CS 0 PC	2,368.63	4,737.26
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	63	CS 0 PC	971.79	61,222.77
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	32	CS 0 PC	971.79	31,097.28
Mentos Mint Cup (18x100) 20147	857082	4	CS 0 PC	1,119.54	4,478.16
Mentos Fruit Square Jar (6x200pcs)12787	631447	5	CS 0 PC	711.29	3,556.45
Mentos Soda Kick Bag (14x300x810g)	631624	2	CS 0 PC	2,368.63	4,737.26
		165	CS 0 PC		170,829.06
				LESS DISC. 2.0%	3,416.58
				LESS DISC. 1.0%	1,674.12

TOTAL DISCOUNT	5,090.71
VATABLE SALES	165,738.35
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	19,888.61
TOTAL AMOUNT DUE	185,626.96

Grand Total: 185,626.96

AISAI
ESTA (115122) **MAL**
SUPERMARKET
HECKED BY
RECEIVED BY
TH

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
SOM SN 0430001-0480000 LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED: 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

♦ This Sales Invoice shall be valid for five (5) years from date of issue.

Nº 0160697

SALES INVOICE №

District 210	Customer Code 747181	Sales Order No. 000000139054	Terms 15 Days
Customer GAISANO GRAND TABUNOK PVM Address HIGHWAY, TABUNOK, TALISAY, CEBU TIN SOUTHLAND COMM. COMPLEX INC Salesman 00071973-000	Delivery Instruction SI# 460699 PO#: 16264889 00 DEL ON WEDNESDAY		
Business Style JOEL CASTRO-D210		Gatepass No.	Dispatch Date 6/13/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167161					
GAISANO GRAND TABUNOK-PVM					
Mentos PF Gum Berry Lime	857632	4	CS 0 PCS	3,221.59	12,886.36
Mint(12x10x27g)07391					
Mentos Mint Bag (12x420x1.134g)06813	857063	1	CS 0 PCS	7,38.36	2,738.36
Mentos Mint Bag (40x100x2.0g)06806	857062	1	CS 0 PCS	7,322.86	23,228.60
Mentos Pure FreshFresh Mint FB(12x6botsx52.5g)10622	857344	0	CS 5 PCS	313.78	1,566.40
Mentos Mint Square Jar (6x200pcs)12640	631399	1	CS 0 PCS	711.29	4,267.74
Mentos Tropical Mix Bag (14x300x810g)20086	857093	1	CS 0 PCS	7,368.63	11,843.15
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	1	CS 0 PCS	971.79	19,435.80
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	1	CS 0 PCS	971.79	19,435.80
Mentos Mint Cup (18x100) 20147	857082	1	CS 0 PCS	1,119.54	5,597.70
Mentos Fruit Square Jar (6x200pcs)12787	631447	1	CS 0 PCS	711.29	4,267.74
		77	CS 5 PCS		105,267.65
				LESS. DISC. 2.0%	2,105.35
				LESS. DISC. 1.0%	1,031.62

TOTAL DISCOUNT	3,136.98
VATABLE SALES	102,130.67
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	12,255.68
TOTAL AMOUNT DUE	114,386.35

Grand Total: 114,386.35

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	114,386.35

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

♦ This Sales Invoice shall be valid for five (5) years from date of ATP

SALES INVOICE NO.

District 216	Customer Code 74/181	Sales Order No. 00000139056	Terms 15 days
Customer GAIANO GRAND TABUNOK PVM Address HIGHWAY, TABUNOK, TALISAY, CEBU TIN SOUTHLAND COMM. COMPLEX INC. Salesman 0921-973-0000	Delivery Instruction SI# 460700 PO# 10247387/00 DUE ON WEDNESDAY		
Business Style JOEL CASTRO-D210		Gatepass No. 420700	Dispatch Date 5/13/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167162

GAIANO GRAND TABUNOK PVM

Mentos PE Gum Berry Lime Mint(12x10x27g)07391	857632	1 CS 0 PC	3,221.59	3,221.59
Mentos Mint Bag (40x100x270g)06806	857062	1 CS 0 PC	2,322.86	2,322.86
Mentos New Rainbow DB(8x40)08757	639115	0 CS 1 PC	816.33	816.33
Mini Mentos Mint Bag (24x20rolls x10g)10747	856458	10 CS 0 PC	971.79	9,717.90
Mentos Tropical Mix Bag (14x300x810g)20086	857093	2 CS 0 PC	368.63	4,737.26
Mentos Tropical Mix Bag (40x50x135g)20079	857091	10 CS 0 PC	1,262.14	12,621.40
Mini Mentos Rainbow Bag (24x20x10g)10766	857363	15 CS 0 PC	971.79	14,576.85
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	10 CS 0 PC	971.79	9,717.90
Mentos Air Action DB (4x40x37.5g)	856763	1 CS 0 PC	3265.32	3,265.32
Mentos Strawberry Mix Bag (40x50x135g)21786	857514	10 CS 0 PC	1,262.14	12,621.40
		60 CS 1 PC		73,618.81
		LESS DISC 10%		1,472.88
		LESS DISC 10%		721.46

TOTAL DISCOUNT	2,193.84
VATABLE SALES	71,424.97
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	8,571.00
TOTAL AMOUNT DUE	79,995.97

Grand Total: 79,995.97

GAIANO
PIESTA MALL
SUPERMARKET
CHECKED BY:
RECEIVED BY:
TE:

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE Ⓜ

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19
SOM SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-11 DATED 11/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____

Date _____

* This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0460700

SALES INVOICE №

District 210	Customer Code 7505281	Sales Order No. 000000139067	Terms 15 Days
Customer GAISANO GRAND JAI ALAI-PVM	Delivery Instruction SI# 469702 PO# 10287127 00 DEL ON WEDNESDAY		
Address C. TROILLA ST., MAMBALING, CEBU CITY 6000	TIN DYNASTY MGMT & DEV CORP	Business Style	Gatepass No.
Salesman JOEL CASTRO-D210	Dispatch Date 6/13/2024		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167164

GAISANO GRAND JAI ALAI-PVM

Mini Mentos Mint Bag (24x20rolls x10g)10767	856419	10 CS 0 PC	911.79	9,717.90
Mentos Pure FreshFresh Mini FB (12x6botsx52.5g)10622	857244	0 CS 1 PC	313.78	313.28
Mentos Mini Square Jar (6x200pcs+1x640	631393	5 CS 0 PC	711.79	3,556.45
Mentos Tropical Mix Bag (14x300g x10g)20086	957093	5 CS 0 PC	359.63	11,843.15
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	10 CS 0 PC	911.79	9,717.90
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	10 CS 0 PC	911.79	9,717.90
Mentos Mint Cup (18x100) 20147	857082	5 CS 0 PC	119.54	5,597.70
Mentos Fruit Square Jar (6x300pcs)12787	631447	5 CS 0 PC	711.29	3,556.45
		50 CS 1 PC		54,020.73
		(LESS DISC 2.0%)	1,080.41	
		(LESS DISC 1.0%)	529.40	

TOTAL DISCOUNT	1,609.82
VATABLE SALES	52,410.91
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	6,289.31
TOTAL AMOUNT DUE	58,700.22

Grand Total: 58,700.22

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT

TOTAL AMOUNT DUE

58,700.22

RECEIVED Date

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Receives the above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
		8.6.15.22	

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

* This Sales Invoice shall be valid for five (5) years from date of ATP



Dumlog, Talisay City, Cebu
C 420.1860 | 236.8693 | 505.5887
B 420.1852

Page 1 of 1

SALES INVOICE №

District D210	Customer Code 7505290	Sales Order No. 00000013904	Terms 15 Days
Customer 6AISANO GRAND INN-PVM	Delivery Instruction SI#: 460703 PO# 10252356 00 DEL ON WEDNESDAY		
Address COSTILLA ST., MAMBALING, CEBU CITY 6000	TIN DYNASTY MGMT & DEV. CORP 00427P271 00013	Business Style	Gatepass No. Dispatch Date 6/13/2022
Salesman JOEL CASTRO-D210	Route		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167165					
GAISANO GRAND JAI-ALAI-PVM					
Mentos Spearmint Bag (40x50x135g)10134	897059	✓	1 CS 0 PC	1,377.14	2,524.28
Mentos Mint Bag (40x100x270g)06806	897062	✓	1 CS 0 PC	2,322.86	2,322.86
Mini Mentos Mint Bag (24x20rolls x10g)10179	896452	✓	2 CS 0 PC	971.70	1,943.58
Mentos Mint Square Jar (6x200pcs)12640	831599	✓	1 CS 0 PC	711.29	711.29
Mentos Tropical Mix Bag (14x30x810g)9086	897093	✓	1 CS 0 PC	2,368.63	2,368.63
Mentos Tropical Mix Bag (40x50x135g)12679	897092	✓	1 CS 0 PC	1,377.14	2,524.28
Mini Mentos Rainbow Bag (24x20x10g)10766	897368	✓	1 CS 0 PC	971.70	1,943.58
Mini Mentos Assorted Fruit (24 x 20rolls)	896709	✓	3 CS 0 PC	971.70	2,915.37
Mentos Mint Cup (18x100)20147	897082	✓	1 CS 0 PC	1119.54	1,119.54
Mentos Fruit Square Jar (6x200pcs)12787	897144	✓	1 CS 0 PC	711.29	711.29
			16 CS 0 PC		19,084.70
			LESS 0% LESS DISC.	2.0% 1.0%	381.69 187.03

TOTAL DISCOUNT	568.72
VATABLE SALES	18,515.98
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	2,221.91
TOTAL AMOUNT DUE	20,737.89

Grand total: 20,737.89

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VALAMOUNT

TERMINAL

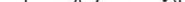
RECEIVED

RECEIVED

Signature over Printed Name

Date _____

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by  Released by  Checked by  Delivered by 

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Cust
BIP ATR NO: 0834U120210000000000 DATED: 09/13/21 VALID UNTIL: 09/12/26 4-PLY

PINK -Customer's Copy

Checked by

Delivered by

BLUE - Salesman's Copy

YELLOW - Accounting Copy

BIR ATP NO. 063AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/14

BIR ATP NO. 083AU2011000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
50M SN 0430001-0480000 LOOSE LEAF PRINTER NO. 158-83-L-51 DATED 11/11/14

PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED: 01/10/19

◆ This Sales Invoice shall be valid for five (5) years from date of ATC.

Nº 0460703

SALES INVOICE NO.

District	Customer Code 750028	Sales Order No. 00000000000000000000	Terms 15 Days
Customer GAISANO GRAND JAI ALAI PVM	Delivery Instruction NOT ALLOWED TO DELIVER ON WEDNESDAY		
Address BILBAO ST., MAMBALING, CEBU CITY - 6000	Gatepass No. Dispatch Date 6/13/2022		
TIN 004-272-277-00013	Business Style JOEL CASTRO-D210		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX0000000167166

GAISANO GRAND JAI ALAI-PVM

Mentos Strawberry Mix Bag (40x60x135g)21786	857514	2 CS 0 PCS	1,262.14	2,524.28
MT Fresh Fime Sweet	855131	2 CS 0 PCS	970.96	970.96
Mint(40x60pcsx3.3g)22752		3 CS 0 PCS		3,495.24
			LESS DISC. 2.0%	69.90

LESS DISC. 1.0% 34.25

TOTAL DISCOUNT	104.16
VATABLE SALES	3,391.08
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	406.93
TOTAL AMOUNT DUE	3,798.01

Grand Total: 3,798.01

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

RECEIVED

Received above merchandise in good order and condition and agree to all terms stipulated herein.

Signature over Printed Name _____ Date _____

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
		8/15/21	A. E.

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

♦ This Sales Invoice shall be valid for five (5) years from date of ATP

BIR ATP NO. 09AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-B3-L-SI DATED 11/11/14

No 0460704

District 210	Customer Code 747181	Sales Order No. 000000139053	Terms 15 Days
Customer Address GAISANO GRAND TABUNOK PVM HIGHWAY, TABUNOK, TALISAY, CEBU	Delivery Instruction SI# 460698 PO# 10264894 00 DEL ON WEDNESDAY		
TIN SOUTHLAND COMM. COMPLEX INC.	Business Style	Gatepass No.	Dispatch Date 6/13/2022
Salesman 1973-000	Route		
JOEL CASTRO-D210			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167160

GAISANO GRAND TABUNOK PVM

Chupa Chups Best of Jax (6x100x12g)22851

Mentos Spearmint Bag (40x50x135g)10134

Mentos Spearmint /PH (4x40x37.5g)03046

Mentos New Rainbow DB(8x40)08757

Mini Mentos Mint Bag (24x20rolls x10g)11707

Mentos Air Action DB (4x40x37.5g)

Mentos Soda Kick Bag (14x300x810g)

Mentos

Incredible ChewStrawberry(12x12x45g)22165

640039	1 CS 0 PC	4179.37	20,946.85
857050	1 CS 0 PC	1,162.14	2,524.28
639009	1 CS 0 PC	816.33	3,265.32
639115	0 CS 2 PC	216.53	1,632.66
856458	20 CS 0 PC	971.79	19,435.80
856760	1 CS 0 PC	3,655.32	3,265.32
631624	3 CS 0 PC	1,368.63	7,105.89
855248	1 CS 0 PC	1,895.75	2,895.75
	33 CS 2 PC		61,071.87
	LESS DISC. 20%		12,214.44
	LESS DISC. 10%		598.50

TOTAL DISCOUNT	1,819.94
VATABLE SALES	59,251.93
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	7,110.23
TOTAL AMOUNT DUE	66,362.16

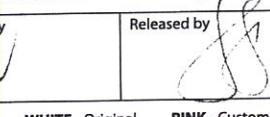
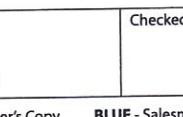
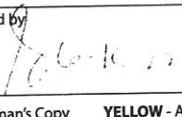
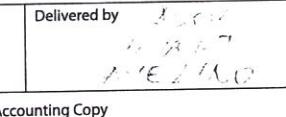
Grand Total: 66,362.16

GATSA
ESTA MAL
SUPERMARKET
CHECKED BY
RECEIVED BY
DATE . .

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE 

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
			

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

* This Sales Invoice shall be valid for five (5) years from date of ATC

BIR ATP NO. 083AU221000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYOG CITY TIN 004-270-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

Nº 0460698

SALES INVOICE №

District 210	Customer Code 747181	Sales Order No. 000000167163	Terms 15 Days
Customer GAISANO GRAND TABUNOK-PVM	Delivery Instruction SI# 460701 PO# 10247381 00 DEL ON WEDNESDAY		
Address HIGHWAY, TABUNOK, TALISAY, CEBU	Gatepass No. Dispatch Date 6/13/2022		
TIN SOUTHLAND COMM. COMPLEX IN Business Style AM 231-973-009	Route		
Salesman JOEL CASTRO-D210			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167163
GAISANO GRAND TABUNOK-PVM

Chupa Chups Best of Bag (6x100x12g)22851	640039	5 CS 0 PCS	4,189.37	20,946.85
CH CH Mini Best of Bag (40x15)07438	856689	2 CS 0 PCS	961.54	1,903.08
Mentos Soda Kick Bag (40x50x135g)61278	631623	10 CS 0 PCS	1,262.14	12,621.40
MT Fresh Time Sweet Mint(40x50pcsx3.3g)22752	855131	1 CS 0 PCS	970.96	970.96
Mentos	855248	2 CS 0 PCS	2,895.75	5,791.50
Incredible ChewStrawberry(12x12x45g)22165		20 CS 0 PCS		42,233.79

 LESS. DISC. 2.0% 844.68
 LESS. DISC. 1.0% 413.89

TOTAL DISCOUNT	1,258.57
VATABLE SALES	40,975.22
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	4,917.03
TOTAL AMOUNT DUE	45,892.25

 Grand Total: 45,892.25

**GAISANO
PISTA MAL
SUPERMARKET
CHECKED BY:
RECEIVED BY:
DATE:**

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE ↴

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

 BIR ATP NO.083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
 50M SN 0430001-0480000 LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____

Date _____

♦ This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0460701

SALES INVOICE №

District 210	Customer Code 767698	Sales Order No. 000000139673	Terms 15 Days
Customer GAISANO GRAND OSLOB PVM Address ENRY. LAGUNDE, OSLOB, CEBU 6025	Delivery Instruction Site# 460725 PO# 10481763 SHIP ON THURSDAY		
TIN SHOSUN MGMT & DEV. CORP 000-478-068-00013	Business Style	Gatepass No. 460725	Dispatch Date 6/14/2018
Salesman JOEL CASTRO-0210	Route u/14/22		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167186					
GAISANO GRAND OSLOB PVM					
Mentos Mint Bag (13x420g)06813	857063	-	50S 0 PC	1708.96	13,691.80
Mentos Mint Bag (40x100g)06806	857062	-	50S 0 PC	1332.86	11,614.30
CH CH Mini Best of Bag (40x140g)7432	856689	-	17S 0 PC	951.54	951.54
Mentos New Rainbow DB(5x40g)08757	639115	-	0CS 3 PC	816.32	2,448.99
Mini Mentos Mint Bag (24x20rolls x10g)10737	856458	-	10CS 0 PC	971.76	9,717.90
Mentos Mint Square Jar (6x200g)10740	631399	-	50S 0 PC	711.29	3,556.45
Mentos Tropical Mix Bag (14x300g)10082	857093	-	50S 0 PC	1368.63	11,843.15
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	-	15CS 0 PC	971.76	14,576.85
Mini Mentos Assorted Fruit (24 x 10rolls)	856709	-	14CS 0 PC	971.76	13,605.06
Mentos Mint Cup (18x100g)20141	857082	-	50S 0 PC	1,111.04	5,597.70
Mentos Fruit Square Jar (6x200g)10175	631447	-	50S 0 PC	711.29	3,556.45
Mentos	635248	-	1US 0 PC	1,881.12	2,895.75
Incredible Chew Strawberry (12x12x45g)22165					
				71ES 3 PC	94,055.94
				GESS DISC 10%	1,881.12
				GESS DISC 1.0%	921.75

TOTAL DISCOUNT	2,802.87
VATABLE SALES	91,253.97
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	10,950.37
TOTAL AMOUNT DUE	102,203.44

 Grand Total: 102,203.44

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	

TOTAL AMOUNT DUE


TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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 COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

 BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
 PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
 SOM SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-LI DATED 11/11/14

Nº 0460725

SALES INVOICE №

District 210	Customer Code 7676996	Sales Order No. 000000139080	Terms 15 Days
Customer GAISANO GRAND OSLOB-PVM Address BRGY. LAGUNDE, OSLOB, CEBU 6025	Delivery Instruction SI# 460726 PO# 10251268 00 DEL ON THURSDAY		
TIN SHOGUN MGMT & DEV CORP 000-128 068-00013	Business Style JOEL CASTRO-0210	Gatepass No. 4U0726	Dispatch Date 6/14/2022
Route U14122			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167187

GAISANO GRAND OSLOB-PVM

Mentos Spearmint /PH (4x40x37.5g)06846	639095	6 CS 1 PC	816.33	816.33
Mentos Mint Bag (12x42g x 134g)06813	857053	1 CS 0 PC	2,738.36	2,738.36
Mentos Mint Bag (40x100g)06806	857062	2 CS 0 PC	4,645.72	4,645.72
Mini Mentos Mint Bag (24x20rolls x 10g)10797	856458	10 CS 0 PC	971.79	9,717.90
Mentos Pure Fresh Fresh Mint FB(12x6botsx52.5g)10622	857244	6 CS 1 PC	313.28	313.28
Mentos Mint Square Jar (6x100pcs)12640	631394	5 CS 0 PC	3,556.45	3,556.45
Mentos Tropical Mix Bag (14x300x810g)20086	857093	1 CS 0 PC	2,368.63	2,368.63
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	10 CS 0 PC	971.79	9,717.90
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	10 CS 0 PC	971.79	9,717.90
Mentos Mint Cup (18x100)20147	857082	2 CS 0 PC	1,119.54	2,239.08
		41 CS 2 PC		45,831.55
		LESS DISC	0.0%	916.63
		LESS DISC	1.0%	449.15

TOTAL DISCOUNT	1,365.78
VATABLE SALES	44,465.77
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADJ. VAT AMOUNT	5,335.89
TOTAL AMOUNT DUE	49,801.66

Grand Total: 49,801.66

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

GAISANO GRAND OSLOB SUPERMARKET RECEIVED
BY *[Signature]* Received above merchandise in good order and condition. I agree to all the terms stipulated herein.
RECEIVED BY *[Signature]* Signature over Printed Name _____ Date _____
This Sales Invoice shall be valid for five (5) years from date of ATF

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged a interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AUJ021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/1/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Nº 0460726



EverLink

DISTRIBUTION GROUP, INC.
VAT REG. TIN 231-392-381-00000

Dumlog, Talisay City, Cebu
C 420.1860 | 236.8693 | 505.5887
P 420.1852

Page 1 of 1

SALES INVOICE N°

District 210	Customer Code 7676998	Sales Order No. 00000013908	Terms 15 Days	
Customer GAISANO GRAND OSLOB-PVM Address BRGY. LAGUNDE, OSLOB, CEBU 6025 TIN SHOGUN MGMT & DEV CORP Salesman 000-628-068-00013	Delivery Instruction SI# 460727 PO# 10253275.00 DEL ON THURSDAY			
	Business Style JOEL CASTRO 0210	Gatepass No. 460727	Dispatch Date 6-14-2022	
	Route			
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT
MIX000000167188				
GAISANO GRAND OSLOB-PVM				
Mentos Spearmint Bag (40x50x135g)10134	857059	150S 0PC	1,367.14	6,310.70
Mentos Tropical Mix Bag (40x50x135g)10079	857057	150S 0PC	1,367.14	6,310.70
Mentos Strawberry Mix Bag (40x50x135g)1786	857514	200S 0PC	1,767.14	2,524.28
Mentos	355249	210S 0PC	1,867.14	2,895.75
Incredible ChewStrawberry (2x12x45g)22165		1315 0PC		18,041.43
		LESS DISC 15%		560.83
		LESS DISC 10%		176.81
		TOTAL DISCOUNT		537.63
		VATABLE SALES		17,503.80
		VAT-EXEMPT SALES		
		ZERO-RATED SALES		
		ADD: VAT AMOUNT		2,100.45
		TOTAL AMOUNT DUE		19,604.25
		Grand Total:		19,604.25
		VATABLE SALES		
		VAT-EXEMPT SALES		
		ZERO-RATED SALES		
		VAT AMOUNT		
		TOTAL AMOUNT DUE		
		GAISANO GRAND		

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by  Released by  Checked by  Delivered by 

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATN NO. 083AU20210000009980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
SOM SN #A30301-048000001 LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

PARADIGM DIVERSIFIED RESOURCES INC., MANDAU CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

SABIAN

* This Sales Invoice shall be valid for five (5) years from the date of issue.

Nº 0460727



Dumlog, Talisay City, Cebu
420.1860 | 236.8693 | 505.5887
420.1852
VAT REG. TIN 231-392-381-00000

Page 1 of 1

SALES INVOICE NO.

District C10	Customer Code 761728	Sales Order No. 00000013908	Terms 15 Days
Customer GAISANO Express-PVM Address TRES DE ABRIL ST., PUNTA PRINCESA, CEBU CITY 6000 TIN SOUTHLAND COMM. COMPLEX INC. Business Style Salesman 09171973-002	Delivery Instruction SI# 160728 PO# 16285982 TO UELON THURSDAY		
Gatepass No. 460728		Dispatch Date 6/14/2022	
Route 614hr			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167189

GAISANO Express-PVM

Mentos Spearmint Bag (40x50x135g)10134	857059	✓ 2 CS 0 PC	1,621.14	2,524.28
Mini Mentos Mint Bag (24x20rolls 10g)10797	856498	✓ 1 CS 0 PC	971.79	971.79
Mentos Mint Square Jar (6x20ups)12640	631599	✓ 2 CS 0 PC	710.25	1,422.58
Mentos Tropical Mix Bag (40x50x135g)20079	857092	✓ 2 CS 0 PC	1,621.14	2,524.28
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	✓ 2 CS 0 PC	971.79	1,943.58
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	✓ 1 CS 0 PC	971.79	971.79
Mentos Mint Cup (18x100) 20147	857082	✓ 2 CS 0 PC	1,110.54	2,239.08
Mentos Strawberry Mix Bag (40x50x135g)21286	857514	✓ 2 CS 0 PC	1,621.14	2,524.28
MT Fresh Time Sweet	855151	✓ 2 CS 0 PC	970.96	1,941.92
Mint(40x50pcsx3.3g)22752				
		16 CS 0 PC		17,063.58
		LESS DISC	2.0%	341.27
		LESS DISC	1.0%	167.22

TOTAL DISCOUNT	508.49
VATABLE SALES	16,555.09
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	1,986.61
TOTAL AMOUNT DUE	18,541.70

Grand Total: 18,541.70

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	18,541.70

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083ALU021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAU CITY TIN 004-270-370-00000 VAT SGM SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

Received above merchandise in good condition, and agreed to all the terms stipulated herein.

PUNTA PRINCESA

RECEIVED ON: 6/16/2022

GENARO G. GARCIA, JR. SIGNATURE

This Sales Invoice shall be valid for five (5) years from date of ATP

N# 0460728

SALES INVOICE №

District 210	Customer Code 7676948	Sales Order No. 00000013909	Terms 15 Days
Customer GAISANO GRAND OSLOB-PVM Address BRGY. LAGUNDE, OSLOB, CEBU 6025 TIN SHOGUN MGMT & DEV CORP Salesman 78-068-00013 JOEL CASTRO-D210	Delivery Instruction SI# 460738 PO# 10304087-00 DEL ON THURSDAY		
	Business Style	Gatepass No. 460738	Dispatch Date 6/14/2022
	Route		

ITEM DESCRIPTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT
		CS	PCS	

MIX000000167199

GAISANO GRAND OSLOB PVM

Mentos Strawberry Mix Bag (49x50x135g)21786

857514	2 CS 0 PC	1262.14	2,524.28
	2 CS 0 PC		2,524.28
	LESS DISC 2.0%	50.49	
	LESS DISC 1.0%	24.74	

TOTAL DISCOUNT	75.22
VATABLE SALES	2,449.06
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	293.88
TOTAL AMOUNT DUE	2,742.94

Grand Total: 2,742.94

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT

TOTAL AMOUNT DUE



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Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083A/2021/0000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYO CITY TIN 004-270-00000 VAT
50M SN 0430001/0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

* This Sales Invoice shall be valid for five (5) years from date of issue.

Nº 0460738

District 210	Customer Code 7676938	Sales Order No. 000000139084	Terms 15 Days
Customer GAISANO GRAND OSLOB PVM Address BRGY. LAGUNDE, OSLOB, CEBU 6025	Delivery Instruction S/N: 460740 P/O# 10301068 DO DEL ON THURSDAY		
TINSHOGUN MGMT & DEV CORP Salesman 000-128 068-00013 JOEL CASTRO-D210	Business Style	Gatepass No. 460740	Dispatch Date 6/14/2022
Route 6/14/22			

ITEM DESCRIPTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT
		CS		
MIX000000167198				
GAISANO GRAND OSLOB-PVM				
Mentos Spearmint Bag (40x50x135g)10134	857059	- 2 CS 0 PCS	1,262.14	2,524.28
Mentos Mint Bag (12x420x1134g)06813	857063	- 2 CS 0 PCS	2,738.36	5,476.72
Mentos Mint Bag (40x100x270g)06806	857062	- 2 CS 0 PCS	2,322.86	4,645.72
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	- 10 CS 0 PCS	911.79	9,717.90
Mentos Pure FreshFresh Mint FB(12x6botsx52.5g)10622	857244	0 CS 1 PCS	313.78	313.28
Mentos Mint Square Jar (6x200pcs)12640	631309	- 2 CS 0 PCS	711.29	1,422.58
Mentos Tropical Mix Bag (14x300x810g)20086	857093	- 2 CS 0 PCS	2,368.64	4,737.26
Mini Mentos Rainbow Bag (24x20x10g)10760	857308	- 10 CS 0 PCS	911.79	9,717.90
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	- 10 CS 0 PCS	911.79	9,717.90
Mentos Mint Cup (18x100) 20147	857061	- 2 CS 0 PCS	1,119.54	2,239.08
Mentos Fruit Square Jar (6x200pcs)12787	631447	- 2 CS 0 PCS	711.29	1,422.58
		44 LS 1 PC		<u>51,935.20</u>
		LESS DISC	2.0%	1,038.70
		LESS DISC	1.0%	508.96

TOTAL DISCOUNT	<u>1,547.67</u>
VATABLE SALES	<u>50,387.53</u>
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	<u>6,046.50</u>
TOTAL AMOUNT DUE	<u>56,434.03</u>

Grand Total:	<u>56,434.03</u>
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VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

This Sales Invoice shall be valid for five (5) years from date of ATP

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Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 093AU2021000000980 DATED 09/13/21 VALIO UNTIL 09/12/26 4-PLY
50M SN 0430001-0480000 LOOSE LEAF PERMIT NO. 15B-83-L-51 DATED 11/11/14
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

Nº 0460740

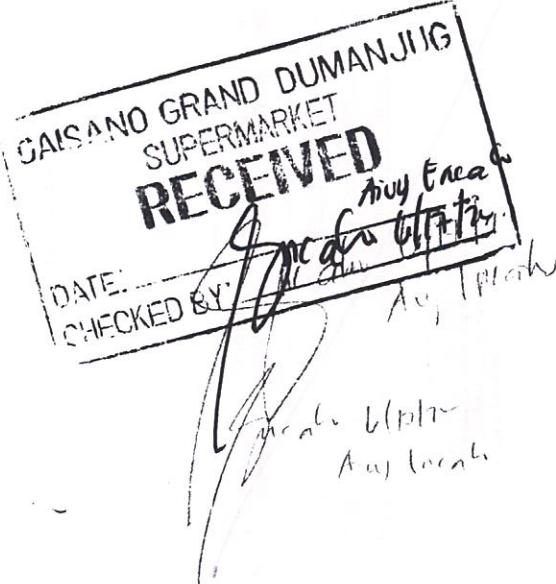
SALES INVOICE NO.

District 210	Customer Code 7505441	Sales Order No. 000000133094	Terms 15 Days
Customer GAISANO GRAND DUMANJUG-PVM Address POBLACION, DUMANJUG, CEBU	Delivery Instruction SI# 460741 PO# 10286637-00 DEL. ON FRIDAY		
TINFAR EAST NOBLE HOUSE, INC 000-704-113-006 Salesman JOEL CASTRO-D210	Business Style	Gatepass No. 460741	Dispatch Date 6/14/2022
Route 6/14/22			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167200					
GAISANO GRAND DUMANJUG-PVM					
Mentos Mint Bag (12x420x1.134g)106813	857063	/ 2	CS 0 PC	2,738.36	5,476.72
Mentos Mint Bag (40x100x270g)106806	857067	/ 3	CS 0 PC	2,322.86	6,968.58
Mini Mentos Mint Bag (24x20rolls x10g)107672	856458	/ 20	CS 0 PC	911.79	19,435.80
Mentos Mint Square Jar (6x200g)12640	631399	/ 5	CS 0 PC	711.29	3,556.45
Mentos Tropical Mix Bag (14x300x810g)20086	857093	/ 1	CS 0 PC	2,368.63	2,368.63
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	/ 32	CS 0 PC	971.79	31,097.28
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	/ 32	CS 0 PC	971.79	31,097.28
Mentos Mint Cup (18x100)20147	857082	/ 3	CS 0 PC	1,110.54	3,358.62
Mentos Fruit Square Jar (6x200g)12787	631447	/ 5	CS 0 PC	711.29	3,556.45
		103 CS 0 PC			106,915.81
		LESS DISC 0%			2,138.32
		LESS DISC 10%			104,777.77

TOTAL DISCOUNT	3,186.09
VATABLE SALES	103,729.72
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	12,447.57
TOTAL AMOUNT DUE	116,177.29

Grand Total: **116,177.29**



VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE ↴	

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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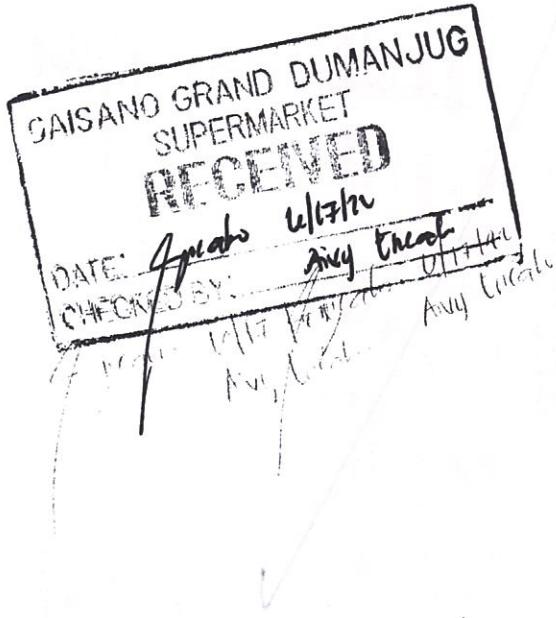
Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

* This Sales Invoice shall be valid for five (5) years from date of ATP

District 210	Customer Code 7505441	Sales Order No. 000000139095	Terms 15 Days
Customer GAISANO GRAND DUMANJUG-PVM Address POBLACION, DUMANJUG, CEBU TINFAR EAST NOBLE HOUSE, INC Salesman ID#04-113-006		Delivery Instruction SI# 460742 PO# 10286623-00 DEL ON FRIDAY	
		Gatepass No. 460742	Dispatch Date 6/14/2022
JOEL CASTRO-D210		Route 6/14/22	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167201					
GAISANO GRAND DUMANJUG-PVM					
Mentos Spearmint Bag (40x50x135g)10134	857059	/	1 CS 0 PC	1,262.14	1,262.14
Mentos Pure FreshFresh Mint ER(12x6botsx52.5g)10622	857144	/	0 CS 1 PC	313.28	313.28
Mentos Tropical Mix Bag (40x50x135g)20673	857092	/	1 CS 0 PC	1,262.14	1,262.14
Mentos Strawberry Mix Bag (40x50x135g)21786	857014	/	2 CS 0 PC	1,262.14	2,524.28
MT Fresh Time Sweet Mint(40x50pcsx3.3g)22752	855131	/	1 CS 0 PC	970.96	970.96
Mentos	855248	/	1 CS 0 PC	2,895.75	2,895.75
Incredible ChewStrawberry(12x12x45g)22165					
			6 CS 1 PC		9,228.55
				LESS. DISC 1.0%	184.57
				LESS. DISC 1.0%	90.44



TOTAL DISCOUNT	275.01
VATABLE SALES	8,953.54
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	1,024.42
TOTAL AMOUNT DUE	10,027.96

Grand Total: 10,027.96

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE ↴	

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

SALES INVOICE NO.

District 210	Customer Code 7505481	Sales Order No. 60000013910	Terms 15 Days
Customer GAISANO GRAND TOLEDO-PVM Address SANGLI, TOLEDO CITY, CEBU 6038 TIN SHOGUN MGMT & DEV CORP Salesman# 068-007	Delivery Instruction SI# 460748 PO# 10291085 DD DEP. ON FRIDAY		
Business Style JOEL CASTRO-D210	Gatepass No. 460748	Dispatch Date 6/14/2022	Route 6/14/22
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE

MIX000000167207

GAISANO GRAND TOLEDO-PVM

Mentos Mint Bag (12x4.20x1.134g)06813	857063	11 CS 0 PC	2,738.36	2,738.36
Mentos Mint Bag (40x100x270g)06806	857062	1 CS 0 PC	2,322.86	2,322.86
Mini Mentos Mint Bag (24x20rolls,10g)10797	856458	12 CS 0 PC	971.79	11,661.48
Mentos Mint Square Jar (6x200pcs)12040	631393	4 CS 0 PC	711.29	2,845.16
Mentos Tropical Mix Bag (14x300x810g)20086	857091	1 CS 0 PC	2,368.63	2,368.63
Mini Mentos Rainbow Bag (24x20x10g)10766	857366	12 CS 0 PC	971.79	11,661.48
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	10 CS 0 PC	971.79	9,717.90
Mentos Mint Cup (18x100) 20147	857082	1 CS 0 PC	1,119.54	1,119.54
Mentos Fruit Square Jar (6x200pcs)12082	631412	1 CS 0 PC	711.29	711.29
		43 CS 0 PC		45,146.70
			GESS DISC	2.0%
			IPSS DISC	1.0%
				902.93
				442.44

TOTAL DISCOUNT	1,345.37
VATABLE SALES	43,801.33
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	5,256.16
TOTAL AMOUNT DUE	49,057.49

Grand Total: 49,057.49

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

GAISANO GRAND MALL TOLEDO
TOTAL AMOUNT DUE 49,057.49

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

RECEIVED *[Signature]* above merchandise in good order and condition, and agreed to all the terms stipulated herein.

DATE: *[Signature]*

Delivery Approved by	Released by	Checked by	Delivered by
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CHECKED BY: *[Signature]* Signature over Printed Name Date

* This Sales Invoice shall be valid for five (5) years from date of ATP

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATF NO.083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYO CITY TIN 004-270-370-00000 VAT 50M SN 0430001-0480000 LOOSE LEAF PERMIT NO. 158-B3-L51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

No 0460748

SALES INVOICE NO.

District 210	Customer Code 7505481	Sales Order No. 00000014910	Terms 15 Days
Customer GAISANO GRAND TOLEDO-PVM Address SANGI TOLEDO CITY, CEBU 6038 TIN SHOGUN MGMT & DEV. CORP. Salesman 068-007 JOEL CASTRO-D-210	Delivery Instruction SI# 460749 FOR 10/14/2022 DDL ON FRIDAY		
	Business Style	Gatepass No. 460749	Dispatch Date 6/14/2022
	Route 6/14/22		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167208					
GAISANO GRAND TOLEDO-PVM					
Mentos Spearmint 1PH (4x40x37.5g)06816	639095	0	CS 0 PC	816.33	1,632.66
Mentos PF Gum Berry Lime	857632	✓	1 CS 0 PC	3,221.59	3,221.59
Mint(12x10x27g)07391					
Mentos Mint Bag (12x420x1.134g)06813	857063	✓	2 CS 0 PC	723.86	5,476.72
Mentos Mint Bag (40x100x270g)06806	857062	✓	2 CS 0 PC	1,312.86	4,645.72
Mentos New Rainbow DB(8x40)068757	659115	0	CS 1 PC	816.33	816.33
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	✓	5 CS 0 PC	971.79	4,858.95
Mentos Pure FreshFresh Mint	857244	0	CS 1 PC	613.28	313.28
FB(12x6botsx52.5g)10622					
Mentos Mint Square Jar (6x200pcs)12646	631399	✓	10 CS 0 PC	711.79	7,112.90
Mentos Tropical Mix Bag (14x300x810g)120086	857093	✓	2 CS 0 PC	2,088.61	4,737.26
Mentos Mint Cup (18x100)10747	657982	✓	2 CS 0 PC	1,119.54	2,239.08
Mentos Fruit Square Jar (6x200pc)12787	631447	✓	10 CS 0 PC	711.79	7,112.90
		34	CS 4 PC		42,167.39
				LESS DISC 20%	843.35
				LESS DISC 10%	413.24

TOTAL DISCOUNT	1,256.59
VATABLE SALES	40,910.89
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	4,909.30
TOTAL AMOUNT DUE	45,820.10

Grand Total: 45,820.10

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES

GAISANO GRAND MALL TOLEDO
TOTAL AMOUNT DUE **45,820.10**

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by	DATE:
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COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY, TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

RECEIVED good order and condition, and agreed to all the terms stipulated herein,
RECEIVED *NUGGETS* *6/14/22*
RECEIVED BY *Signature over Print or Name* *Date*
This Sales Invoice shall be valid for five (5) years from date of AT.
No 0460749

SALES INVOICE NO.

District 210	Customer Code 750548J	Sales Order No. 000000139101	Terms 15 Days
Customer GAISANO GRAND TOLEDO PVM Address SANGI, TOLEDO CITY, CEBU 6038 TIN SHOGUN MGMT & DEV CORP Salesman 068-007 JOEL CASTRO-D210	Delivery Instruction SI#460750 PO#10255324-00 DEL ON FRIDAY		
Business Style	Gatepass No. 40070	Dispatch Date 6/14/2012	
	Route 6/14/2012		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167209

GAISANO GRAND TOLEDO-PVM

Chupa Chups Best of Far (6x100x12g)22851	640039	/ PCS 0 PC	4,189.37	4,189.37
Mentos Spearmint Bag (40x50x155g)10134	857059	/ PCS 0 PC	1,262.14	1,262.14
Mentos Tropical Mix Bag (40x50x135g)20079	857057	/ PCS 0 PC	1,362.14	6,310.70
Mentos Strawberry Mix Bag (40x50x135g)10136	857014	/ PCS 0 PC	1,362.14	6,310.70
MT Fresh Time Sweet Mint(40x50pcsx3.3g)22732	855131	/ 2 PCS 0 PC	970.96	1,941.92

14 PCS 0 PC 20,014.83

LESS DISC 20% 400.30
LESS DISC 10% 196.15

TOTAL DISCOUNT	596.44
VATABLE SALES	19,418.39
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	2,330.20
TOTAL AMOUNT DUE	21,748.59

Grand Total: 21,748.59

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES

VAT AMOUNT
TOTAL AMOUNT DUE

RECEIVED

Received above merchandise in good order and condition, and agree to all the terms stipulated herein.

DATE:

Signature over Printed Name

* This Sales Invoice is valid for five (5) years from date of ATP

NO 0460750

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 15B-83-L-51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

SALES INVOICE NO

District	Customer Code	Sales Order No.	Terms	
21023	796198K	000000133105	15 Days	
Customer Address	Delivery Instruction			
GAISANO GrandMall-BALAMBAN-PVM NAT. HWY., PONDOL, BALAMBAN, CEBU 6041 TIN: DYNASTY MGMT & DEV CORP	SI# 460756 PO# 1019089 00 DEL ON FRIDAY			
Salesman 227-00014 JOEL CASTRO-D210	Gatepass No. 460756 Dispatch Date 6/14/2022			
	Route 6/14/22			
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000167215

GAISANO GrandMall-BALAMBAN-PVM

Mentos Mint Bag (40x100x270g)06806	857062	✓ 3 CS 0 PC	2,322.86	6,968.58
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	✓ 18 CS 0 PC	971.79	17,492.22
Mentos Mint Square Jar (6x200pcs)12640	631399	✓ 11 CS 0 PC	711.29	7,824.19
Mentos Tropical Mix Bag (14x300x810g)20086	857073	✓ 3 CS 0 PC	2,368.63	7,105.89
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	✓ 36 CS 0 PC	971.79	34,984.44
Mini Mentos Assorted Fruit (24 x 20rolls)	856703	✓ 321 CS 0 PC	971.79	31,097.28
Mentos Mint Cup (18x100) 20147	857082	✓ 6 CS 0 PC	1110.54	6,717.24
Mentos Fruit Square Jar (6x200pcs)12787	631441	✓ 3 CS 0 PC	711.29	2,133.87
		112 CS 0 PC		114,323.71
		LESS DISC 10%	2,286.47	
		LESS DISC 1.0%	1,120.37	

TOTAL DISCOUNT	3,406.85
VATABLE SALES	110,916.86
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	13,310.03
TOTAL AMOUNT DUE	124,226.89

Grand Total: 124,226.89



VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
		8-6-16-20	JL

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU20220000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED: 01/10/19
50M SN 0430001-0469000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14

* This Sales Invoice shall be valid for five (5) years from date of issue.

Nº 0460756

SALES INVOICE NO

District 210	Customer Code 790198K	Sales Order No. 000000139116	Terms 15 Days	
Customer GAISANO GrandMall-BALAMBAN PVM Address NAT. HIGHWAY, PONDOL, BALAMBAN, CEBU 60141 TIN DYNASTY MGMT & DEV CORP Salesman 217-00014 JOEL CASTRO-D210		Delivery Instruction SL# 460747 PO# 10067747 (00:00:00 ON FRIDAY)		
		Gatepass No. 4009C7	Dispatch Date 6/14/2017	
		Route U1421		
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000167216

GAISANO GrandMall-BALAMBAN PVM

Mentos Mint Bag (12x420g)1134g106813

Mentos Mint Bag (40x100g)106806

Mini Mentos Mint Bag (24x20rolls x10g)10797

Mentos Pure FreshFresh Mint

FB(12x6botsx52.5g)10622

Mentos Mint Square Jar (6x200pcs)12640

Mentos Tropical Mix Bag (14x300g)10086

Mini Mentos Rainbow Bag (24x20rolls x10g)10766

Mini Mentos Assorted Froot (24 x 2rolls)

Mentos Mint Cup (18x100g)20147

Mentos Fruit Square Jar (6x200pcs)12787

957061	✓ 2CS 0 PCS	2738.36	5,476.72
857062	✓ 2CS 0 PCS	2,828.66	4,645.72
856458	✓ 10CS 0 PCS	971.79	9,717.90
857244	✓ 0CS 1 PCS	313.28	313.28
631399	✓ 3CS 0 PCS	711.39	2,133.87
857063	✓ 2CS 0 PCS	368.63	4,737.26
857368	✓ 10CS 0 PCS	971.79	9,717.90
856709	✓ 10CS 0 PCS	971.79	9,717.90
857082	✓ 1CS 0 PCS	1119.54	1,119.54
631141	✓ 3CS 0 PCS	711.39	1,422.58
	421S 1 PCS		49,002.67

LESS DISC 2.0% 980.05
 LESS DISC 1.0% 480.23



TOTAL DISCOUNT	1,460.28
VATABLE SALES	47,542.35
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	5,705.09
TOTAL AMOUNT DUE	53,247.48

Grand Total: **53,247.48**

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution, Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO.083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
 PARADIGM DIVERSIFIED RESOURCES INC., MANADAUE CITY TIN 004-270-370-00000 VAT
 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
 SOT SN 0430001-0480000 LOOSE LEAF PERMIT NO. 15B-83-L-51 DATED 11/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein

Signature over Printed Name

Date

* This Sales Invoice shall be valid for five (5) years from date of

Nº 0460757

SALES INVOICE NO

District	Customer Code	Sales Order No.	Terms
A10	790198K	00000139111	15 Days
Customer	Delivery Instruction		
SAISANO GrandMall-BALAMBAN-PVM NAT. H WAY, PONDOL, BALAMBAN, CEBU 6041 TIN: DYNASTY MGMT & DEV. CO., INC. Salesman: 2-277-00014 JOEL CASTRO-D210			SI# 460758 PO# 10267751 00 DEL ON FRIDAY
TIN	Business Style	Gatepass No.	Dispatch Date
Salesman		460758	6/14/2022
		Route	6/14/22

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167217					
SAISANO GrandMall-BALAMBAN-PVM					
Chupa Chups Best of Jar (6x100g) 122851	640039	100	0 PC	41.19	3,718.37
Mentos Spearmint Bag (40x50g) 12154	856359	40	50 PC	126.11	2,524.28
Mentos Spearmint PH (4x40x37.5g) 12046	859095	4	100 PC	216.33	865.33
Mentos Tropical Mix Bag (40x50x15.5g) 12047	857082	40	50 PC	1,062.14	12,621.40
Mentos Air Action DB (4x40x37.5g)	856760	4	100 PC	3,265.32	3,265.32
Mentos Strawberry Mix Bag (40x50x15.5g) 121786	857514	40	50 PC	1,262.14	1,262.14
MT Fresh Time Sweet	856131	4	100 PC	3,883.84	3,883.84
Mint (40x50pcsx3.3g) 122752	855248	40	50 PC	2,895.75	14,478.75
Incredible ChewStrawberry(12x12x45g) 122165					
		30	CS 1 PC		80,745.76
				LESS DISC. 2.0%	1,614.92
				LESS DISC. 1.0%	791.31

TOTAL DISCOUNT	2,406.22
VATABLE SALES	78,339.54
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADDITIONAL VAT AMOUNT	9,400.74
TOTAL AMOUNT DUE	87,740.28

Grand Total: 87,740.28

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
		8-6-17-22	V

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19
SOM SN 0430001-0460000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

◆ This Sales Invoice shall be valid for five (5) years from date of issue.

Nº 0460758

SALES INVOICE NO.

District 210	Customer Code 7505501	Sales Order No. 000000139116	Terms 15 Days
Customer GAISANO GRAND MOALBOAL-PVM Address POB. EAST MOALBOAL, CEBU 6032 TIN TIN FAR EAST WORLD HOUSE, INC Salesman 14-113-009 JOEL CASTRO-D210		Delivery Instruction SI# 460763 PO# 10291030400 DEL ON SATURDAY 10/16/2022	
		Gatepass No.	Dispatch Date 6/15/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167222					
GAISANO GRAND MOALBOAL-PVM					
Mentos Mint Bag (12x420x1.34g)06813	857063	1	CS 0 PC	2,738.36	2,738.36
Mentos Mint Bag (40x100x270g)06806	857062	1	4 CS 0 PC	2,322.86	9,291.44
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	1	31 CS 0 PC	971.79	30,125.49
Mentos Mint Square Jar (6x200pcs)12640	631399	1	2 CS 0 PC	711.29	1,422.58
Mentos Tropical Mix Bag (14x300x810g)20086	857093	1	2 CS 0 PC	2,368.62	4,737.24
Mini Mentos Rainbow Bag (24x20x10g)10756	857368	1	40 CS 0 PC	971.79	38,871.60
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	1	40 CS 0 PC	971.79	38,871.60
Mentos Mint Cup (18x100) 20147	857082	1	4 CS 0 PC	1,119.54	4,478.16
Mentos Fruit Square Jar (6x200pcs)12787	631447	1	4 CS 0 PC	711.29	2,845.16
<i>cancel 0.0</i>		128	CS 0 PC	<i>✓ 120,536.47</i>	<i>133,381.63</i>
				LESS: DISC. 2.0%	<i>2,610.73</i>
				LESS: DISC. 1.0%	<i>1,307.14</i>
					<i>1,279.26</i>
				TOTAL DISCOUNT	3,974.77
				VATABLE SALES	<i>126,646.48</i>
				VAT-EXEMPT SALES	
				ZERO-RATED SALES	
				ADD: VAT AMOUNT	<i>15,197.58</i>
				TOTAL AMOUNT DUE	<i>141,844.06</i>
				Grand Total:	<i>144,935.68</i>

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Delivery Approved by	Released by	Checked by	Delivered by
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Signature over Printed Name

Date

* This Sales Invoice shall be valid for five (5) years from date of ATPL

No. 0460763

District 210	Customer Code 750550	Sales Order No. 000000139111	Terms 15 Days
Customer GAISANO GRAND MOALBOAL-PVM Address POB. EAST MOALBOAL, CEBU 6032	Delivery Instruction SI# 460764 PO# 10257028-00 DEL ON SATURDAY		
TIN FAR EAST NOBLE HOUSE, INC Salesman 04-113-009 JOEL CASTRO-D210	Business Style	Gatepass No. 460764	Dispatch Date 6/15/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT
		CS		

MIX000000167223

GAISANO GRAND MOALBOAL-PVM

Mentos Spearmint Bag (40x50x135g)10134	857059	12 CS 0 PC	1,262.14	2,524.28
Mentos Spearmint /PH (4x40x57.5g)03046	639025	9 CS 2 PC	816.33	1,632.66
Mentos New Rainbow DB(8x40)08757	639115	0 CS 2 PC	816.33	1,632.66
Mini Mentos Mint Bag (24x20rolls x10g)10791	556458	10 CS 0 PC	971.79	9,717.90
Mentos Tropical Mix Bag (40x50x135g)10079	857092	3 CS 0 PC	1,262.14	3,786.42
Mentos Strawberry Mix Bag (40x50x135g)21786	357514	3 CS 0 PC	1,262.14	3,786.42
		18 CS 4 PC		23,080.34

LESS DISC. 2.0% 461.61
LESS DISC. 1.0% 226.19

TOTAL DISCOUNT	687.79
VATABLE SALES	22,392.55
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	2687.10
TOTAL AMOUNT DUE	25,079.65

Grand Total: 25,079.65

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

Received today merchandise in good order and condition and agreed to all the terms stipulated herein.

Signature over Printed Name	Date
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TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO.083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT 50M SN 0430001-0480000 LOOSE LEAF PERMIT NO. 158-83-L-11 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

* This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0460764

SALES INVOICE №

District 210	Customer Code 7505501	Sales Order No. 000000139118	Terms 15 Days
Customer GAISANO GRAND MOALBOAL-PVM Address POB. EAST MOALBOAL, CEBU 6032 TIN FAR EAST MOALBOAL HOUSE, INC Salesman 1113-009 JOEL CASTRO D210		Delivery Instruction SH 460765 PO# 10257019-00 DEL. ON SATURDAY PW # 10257019	
		Gatepass No.	Dispatch Date 6/15/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167224					
GAISANO GRAND MOALBOAL-PVM					
Mentos Mint Bag (12x42g)1.13kg/box	857063	1	CS 0 PCS	2,738.36	2,738.36
Mentos Mint Bag (40x100g)2.0kg/box	857062	1	CS 0 PCS	4,645.72	4,645.72
Mentos Pure Fresh Fresh Mint	857344	0	CS 2 PCS	313.28	626.56
F8(12x50gx52.5g)10622					
Mentos Tropical Mix Bag (14x50g)1.10kg/box	857063	1	CS 0 PCS	4,737.24	4,737.24
Mini Mentos Rainbow Bag (24x20g)10766	857368	1	20 CS 0 PCS	971.79	19,435.80
Mini Mentos Assorted Fruit (24 x 20rolls)	856708	1	20 CS 0 PCS	971.79	19,435.80
Mentos Mint Cup (18x100g)20147	857082	1	CS 0 PCS	1,119.54	2,239.08
Mentos Fruit Square Jar (6x200g)312787	857147	1	20 CS 0 PCS	711.29	1,422.58
		49	CS 2 PCS	53,858.56	55,281.14
				LESS DISC. 2.0%	1,671.17 105.62
				LESS DISC. 1.0%	527.81 541.76

TOTAL DISCOUNT 1,647.38
 VATABLE SALES 52,253.57
 VAT-EXEMPT SALES
 ZERO-RATED SALES
 ADD. VAT AMOUNT 6,270.43 436.05
 TOTAL AMOUNT DUE 60,069.81

Grand Total: 58,524. 60,069.81

VATABLE SALES
 VAT-EXEMPT SALES
 ZERO-RATED SALES
 VAT AMOUNT
 TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

* This Sales Invoice shall be valid for five (5) years from date of ATP

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYOG CITY TIN 004-270-370-00000 VAT
50M SIN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-11 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

No 0460765

SALES INVOICE NO

District 210	Customer Code 7305381	Sales Order No. 600000129261	Terms 15 Days
Customer Gaisano Grand Mall Mandauae Centro PVM Address K. DEL ROSARIO ST., CENTRO, MC 6014 TIN SHOGUN MGMT & REV. CORP. Business Style 001428-068-009 Salesman JOEL CASTRO-U210		Delivery Instruction SHIPMENT BY 12 PM # 10:00 AM TO JET FA MONDAY Gatepass No. 4U1222	
		Dispatch Date 6/16/2022 Route U1422	

ITEM DESCRIPTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT
		CS		

MIX000000167309

Gaisano Grand Mall Mandauae Centro PVM

Mentos Mint Bag (12x420x1.134g)06813	857063	1 CS 0 PC	2,738.36	2,738.36
Mentos Mint Bag (40x100x270g)06806	857062	2 CS 0 PC	4,327.86	4,645.72
Mentos Tropical Mix Bag (11x300x810g)00896	857093	1 CS 0 PC	2,368.63	2,368.63
Mentos Mint Cup (18x100)00147	857082	1 CS 0 PC	1,119.54	1,119.54
Mentos Soda Kick Bag (14x300x810g)	631624	1 CS 0 PC	2,368.63	2,368.63
		6 CS 0 PC		13,240.88
		LESS DISC. 0.0%		264.82
		LESS DISC. 1.0%		129.76

TOTAL DISCOUNT	394.58
VATABLE SALES	12,846.30
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADDED VAT AMOUNT	1,541.56
TOTAL AMOUNT DUE	14,387.86

Grand Total **14,387.86**

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

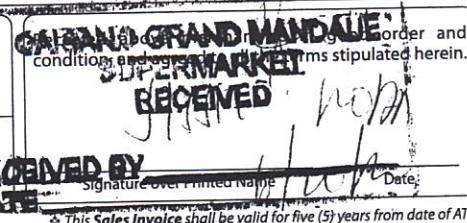
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

* NO. 083JU20210000009980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUAE CITY TIN 004-270-370-00000 VAT
* 0430001-0480000 | LOOSE LEAF PERMIT NO. 15B-83-L-51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19



* This Sales Invoice shall be valid for five (5) years from date of A.I.

No 0461222



Dumlog, Talisay City, Cebu
C 420.1860 | 236.8693 | 505.5887
420.1852

VAT REG. TIN 231-392-381-00000

Page 1 of 1

SALES INVOICE NO

District 210	Customer Code 7805381	Sales Order No. 00000013920	Terms 15 Days
Customer Gaisano Grand Mall Mandate-Centro PVM Address A. DEL ROSARIO ST., CENTRO, MC 6014 TIN: SHOGUN MGMT & DEV. CORP. Salesman: 068-009	Delivery Instruction SI# 460856 PO# 105814706 DEL ON MONDAY		
Business Style JOEL CASTRO-D210	Gatepass No. 460856	Dispatch Date 6/16/2012	Route U14/22

ITEM DESCRIPTION	ITEM CODE	QUANTITY CS	UNIT PRICE	AMOUNT
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MIX000000167310

Gaisano Grand Mall Mandate-Centro PVM

Chupa Chups Best of Jar (6x100x12g)1x851	6140139	✓ 1 CS 0 PC	4,189.37	4,189.37
Mentos spearmint PH (4x50x12g)1x850	6189129	✓ 0 CS 1 PC	816.33	816.33
Mentos New Rainbow PH (4x50x12g)1x850	6189118	✓ 0 CS 1 PC	816.33	816.33
Mini Mentos Mint Bag (24x20rolls x12g)1x720	8564720	✓ 0 CS 0 PC	5,830.74	5,830.74
Mentos Tropical Mix Bag (40x50x135g)1x100	8567092	✓ 0 CS 0 PC	6,310.70	6,310.70
Mini Mentos Rainbow Bag (24x20rolls x12g)1x720	8567088	✓ 0 CS 0 PC	5,830.74	5,830.74
Mini Mentos Assorted Fruit (24 x 20rolls)	8567099	✓ 0 CS 0 PC	1,943.58	1,943.58
Mentos Air Action BB (4x40x57.5g)	8567060	✓ 0 CS 0 PC	3,265.32	3,265.32
Mentos Strawberry Mix Bag (40x50x135g)1x100	8575114	✓ 0 CS 0 PC	3,786.42	3,786.42
Mentos Soda Kick Bag (40x50x135g)1x100	8516233	✓ 0 CS 0 PC	6,310.70	6,310.70
		29 CS 2 PC	39,100.23	
		LESS DISC 2.0%	782.00	
		LESS DISC 1.0%	383.18	

TOTAL DISCOUNT	1,165.19
VATABLE SALES	37,935.04
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	4,552.21
TOTAL AMOUNT DUE	42,487.25

Grand Total: 42,487.25

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE Ⓛ

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by	ROVI CRIS/CHAN
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
SOM SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14
PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYO CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Received the above merchandise in good order and condition, and agreed to take the same on account of the above herein.

MANDALUYO SUPERMARKET RECEIVED

Signature _____ Date _____
This Sales Invoice shall be valid for five (5) years from date of AT

No 0460856

SALES INVOICE NO.

District 210	Customer Code 7505461	Sales Order No. 00000014943	Terms 15 Days
Customer GAISANO Grand Mall Minglanilla-PVM Address WARD 2, P.O.B., MINGLANILLA, CEBU 6046 TIN DYNASTY MGMT & DEV CORP Salesman 72-277-009 JOEL CASTRO-D210		Delivery Instruction SI# 461719 PO# 10246530-00 DEL ON TUESDAY	
		Gatepass No. 461719	Dispatch Date 01/17/2023
		Route C17122	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167592

GAISANO Grand Mall Minglanilla-PVM

Mentos Mint Bag (40x10gx270g) 06806	857002	✓ 263 0 PC	1,365.86	4,645.72
Mini Mentos Mint Bag (24x10rolls x 10g) 10731	856458	✓ 1015 0 PC	971.79	9,717.90
Mentos Pure Fresh Fresh Mint FB(12x6botsx52.5g) 10622	857244	✓ 015 1 PC	313.28	
Mentos Tropical Mix Bag (14x300g 810g) 20086	857093	✓ 115 0 PC	2,368.63	2,368.63
Mini Mentos Rainbow Bag (24x20x10g) 10766	857368	✓ 1515 0 PC	971.79	14,576.85
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	✓ 1015 0 PC	971.79	9,717.90
Mentos Mint Cup (18x100) 20147	857082	✓ 115 0 PC	1,119.54	1,119.54
		39 CS 1 PC		42,459.82
			LESS DISC	849.20
			11% DISC	416.11

TOTAL DISCOUNT	1,265.30
VATABLE SALES	41,194.52
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADP-VAT AMOUNT	4,943.34
TOTAL AMOUNT DUE	46,137.86

Grand Total: 46,137.86



VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
		8-6-21-21	

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-LI DATED 11/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

* This Sales Invoice shall be valid for five (5) years from date of ATP

Signature over Printed Name Date

Nº 0461219

SALES INVOICE NO.

District 710	Customer Code 281041	Sales Order No. 000000012930	Terms 10 Days	
Customer GAISANO Grand Mall Minglanilla PVM Address WARD 2, POB., MINGLANILLA, CEBU 6046 TIN DYNASTY MGMT & DEV CORP Salesman 72-277-009 JOEL CASTRO-D210		Delivery Instruction S/N: 461155 P04 10/46/18 00:00 ON TUESDAY		
		Gatepass No. 461155	Dispatch Date 6/17/2022	
		Route		
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000167593

GAISANO Grand Mall Minglanilla PVM

Chupa Chups Best of Jar (6x100x12g)2285	646033	✓ 2 CS 0 PCS	4,189.37	8,378.74
Mentos Spearmint Bag (40x50x135g)10134	85/069	✓ 2 CS 0 PCS	1,262.14	2,524.28
Mentos Spearmint n/H (4x40x37.5g)03646	633095	✓ 1 CS 0 PCS	816.33	3,265.32
Mentos Tropical Mix Bag (40x50x135g)20079	85/702	✓ 3 CS 0 PCS	1,162.14	3,786.42
Mentos Strawberry Mix Bag (40x50x135g)20078	85/514	✓ 1 CS 0 PCS	1,052.14	2,524.28
Mentos Soda Kick Bag (40x50x135g)161228	631673	✓ 3 CS 0 PCS	1,362.14	3,786.42

13 CS 0 PCS **✓ 24,265.46**LESS DISC ✓ 0% 485.31
LESS DISC ✓ 10% 237.80

TOTAL DISCOUNT	723.11
VATABLE SALES	23,542.35
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	2,825.08
TOTAL AMOUNT DUE	26,367.43

Grand Total: **26,367.43**

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE **26,367.43**

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO.083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT

50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-LI DATED 11/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

♦ This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0461155

SALES INVOICE NO.

District 219	Customer Code 7505461	Sales Order No. 000000013039	Terms 15 Days	
Customer GAISANO Grand Mall Minglanilla PVM Address WARD 2, POB., MINGLANILLA, CEBU 6046 TINDYNASTY MGMT & DEV CORP		Delivery Instruction SHIP TO: GAISANO MALL MINGLANILLA, CEBU ON THURSDAY Gatepass No. 461218		
Business Style Salesman 100122 277-009 JOEL CASTRO-0210		Dispatch Date 6/17/2022	Route	
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000167594

GAISANO Grand Mall Minglanilla PVM

Mentos Mint Bag (40x100x270g)06806	857062	✓ 5 CS 0 PC	1,327.80	11,614.30
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	✓ 5 CS 0 PC	911.75	4,858.95
Mentos Tropical Mix Bag (14x300x810g)20686	857093	✓ 5 CS 0 PC	2,368.63	11,843.15
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	✓ 10 CS 0 PC	971.70	9,717.90
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	✓ 5 CS 0 PC	971.70	4,858.95
Mentos Mint Cup (18x100) 20147	857082	✓ 1 CS 0 PC	1,119.54	1,119.54
Mentos Soda Kick Bag (14x300x810g)	631624	✓ 5 CS 0 PC	2,368.63	11,843.15
		36 CS 0 PC		55,855.94
			LESS DISC. 2.0%	1,117.12
			LESS DISC. 1.0%	547.39

TOTAL DISCOUNT 1,664.51
VATABLE SALES 54,191.43
VAT-EXEMPT SALES
ZERO-RATED SALES
ADDT VAT AMOUNT 6,502.97
TOTAL AMOUNT DUE 60,694.40

Grand Total: 60,694.40



VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE Ⓛ

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
		8/6/2022	1001218

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083A120210000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYOG CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19
50M SN 0430001-480000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name

Date

♦ This Sales Invoice shall be valid for five (5) years from date of ATC

Nº 0461218

SALES INVOICE №

District 210	Customer Code 750542	Sales Order No. 000000139998	Terms 15 days
Customer GAISANO PRICE CLUB-CARCAR PVM Address POBLACION 3, AWAYAN, CARCAR, CEBU 6019 TIN SHOGUN MGMT & DEV CORP	Delivery Instruction SN# 461221 PO# 10290966 ON DEL ON DEL SHAY		
Salesman JOEL CASTRO-D210	Business Style	Gatepass No. 461221	Dispatch Date 6/17/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167595					
GAISANO PRICE CLUB-CARCAR PVM					
Mentos Mint Bag (12x420x1.134g)06813	857063	- 3	CS 0 PC	2,730.36	8,215.08
Mentos Mint Bag (40x100x2.79g)06806	857062	- 5	CS 0 PC	2,321.88	11,614.30
Mini Mentos Mint Bag (24x20rolls x10g)1076	856458	- 54	CS 0 PC	911.88	52,476.66
Mentos Tropical Mix Bag (14x300x810g)20086	857093	- 1	CS 0 PC	2,366.63	2,368.63
Mini Mentos Rainbow Bag (24x20x10g)10766	857369	- 141	CS 0 PC	911.88	137,022.39
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	- 73	CS 0 PC	911.88	70,940.67
Mentos Soda Kick Bag (14x300x810g)	851674	- 6	CS 0 PC	2,366.63	14,211.78
		283	CS 0 PC		296,849.51
				LESS DISC 2.0%	5,936.98
				LESS DISC 1.0%	2,209.13

TOTAL DISCOUNT	8,846.12
VATABLE SALES	288,003.39
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD- VAT AMOUNT	34,560.41
TOTAL AMOUNT DUE	322,563.80

Grand Total: 322,563.80

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT

TOTAL AMOUNT DUE ☐

(1/21/22)

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 5% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/19
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.


Signature over Printed Name

Date

♦ This Sales Invoice shall be valid for five (5) years from date of issue.

Nº 0461221

SALES INVOICE NO

District 219	Customer Code 7505421	Sales Order No. 00000013941	Terms 15 Days
Customer GAISANO PRICE CLUB CARCAR-PVM Address POBLACION 3, AWAYAN, CARCAR, CEBU 60119	Delivery Instruction SI# 461220 PO# 10302908.00 DEL ON TUESDAY		
TIN SHOGUN MGMT & DEV CORP 006-178-068-006	Business Style JOEL CASTRO-0210	Gatepass No. 461220	Dispatch Date 6/12/2019
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167611					
GAISANO PRICE CLUB CARCAR-PVM					
Mentos Spearmint Bag (40x50x135g)10134	857059	2	CS 0 PC	1,262.14	2,524.28
Mentos Spearmint IPH (4x40x31.5g)03046	639095	6	CS 1 PC	816.33	816.33
Mentos New Rainbow (8x40)108257	639115	9	CS 2 PC	816.33	1,632.66
Mentos Pure FreshFresh Mint FB(12x6botsx5.5g)10622	857244	0	CS 1 PC	313.28	313.28
Mentos Tropical Mix Bag (10x6botsx35g)10792	857092	2	CS 0 PC	1,262.14	2,524.28
Mentos Strawberry Mix Bag (4x650x135g)71786	857514	2	CS 0 PC	1,262.14	2,524.28
		6	CS 4 PC		10,335.11
				LESS DISC	20%
				LESS DISC	10%
					206.70
					101.28

TOTAL DISCOUNT	307.99
VATABLE SALES	10,027.12
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	1,203.26
TOTAL AMOUNT DUE	11,230.38

Grand Total: 11,230.38

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	11,230.38

RECEIVED

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name

Date

* This Sales Invoice shall be valid for five (5) years from date of ATP

SALES INVOICE NO.

District 210	Customer Code 7505421	Sales Order No. 00000013941	Terms 15 Days	
Customer GAISANO PRICE CLUB-CARCAR PVM Address POBLACION 3, AWAYAN, CARCAR, CEBU 6919 TIN SHOGUN MGMT & DEV CORP Salesman 068-006 JOEL CASTRO-D210		Delivery Instruction SI# 461174 PG# 10302920 00 DR ON TUESDAY		
		Gatepass No. 461174	Dispatch Date 6/17/2022	
		Route		
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000167612

GAISANO PRICE CLUB-CARCAR PVM

Mentos Soda Kick Bag (40g) 50x135g 17.8

631678	12 CS 0 PC	1/6/2022	2,524.28
	2 CS 0 PC		2,524.28
	1255.008 - 2.0%	2.0%	24.48
	1255.008 - 1.0%	1.0%	24.74

TOTAL DISCOUNT	75.22
VATABLE SALES	2,449.06
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	293.88
TOTAL AMOUNT DUE	2,742.94

Grand total: 2,742.94

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

4/27/22

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by:	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU20210000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name

Date

* This Sales Invoice shall be valid for five (5) years from date of AT

Nº 0461174

District 210	Customer Code 762311G	Sales Order No. 000000129577	Terms 15 Days
Customer GAISANO Grand Mandaue North PVM Address 1P RIZAL ST., BASAK HI-WAY, MANDAUE CITY	Delivery Instruction SI# 461495 PO# 10235609 00 DEL ON MONDAY		
TINTYNASTY MGMT & DEV CORP 04-277-018	Business Style JOEL CASTRO-0210	Gatepass No. 461495	Dispatch Date 6/24/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167869

GAISANO Grand Mandaue North PVM

Mentos Mint Bag (40x100x270g)06806	857052	✓ 1 CS 0 PC	1,317.86	2,322.86
CH CH Mini Best of Bag (40x15)07458	856689	✓ 1 CS 0 PC	351.54	951.54
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	✓ 6 CS 0 PC	971.79	4,858.95
Mentos Pure FreshFresh Mint FB(12x6botsx52.5g)10622	857244	✓ 0 CS 1 PC	313.28	313.28
Mentos Tropical Mix Bag (14x300x810g)20040	857093	✓ 1 CS 0 PC	1,368.63	2,368.63
Mentos Tropical Mix Bag (40x50x135g)20070	857092	✓ 5 CS 0 PC	1,262.14	6,310.70
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	✓ 6 CS 0 PC	971.79	5,830.74
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	✓ 7 CS 0 PC	971.79	6,802.53
Mentos Strawberry Mix Bag (40x50x135g)21786	857514	✓ 2 CS 0 PC	1,662.14	2,524.28
		✓ 28 CS 1 PC		32,283.51
		LESS DISC. 2.0%		645.67
		LESS DISC. 1.0%		316.38

TOTAL DISCOUNT	962.05
VATABLE SALES	31,321.46
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	3,758.58
TOTAL AMOUNT DUE	35,080.04

Grand Total	35,080.04
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VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT MONTH

TOTAL AMOUNT DUE

SUPER MARKET

**GAISANO GRA
NORTH MANDAL**

RECEIVED above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name

Date

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

♦ This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0461495

SALES INVOICE NO.

District 210	Customer Code 7505341	Sales Order No. 000000013967	Terms 15 Days
Customer GAISANO Grand MALL of MACTAN PVM Address BASAK, LAPU-LAPU CITY, 6015	Delivery Instruction SI# 461496 PO# 10330436 00 DEP ON MONDAY		
TIN/FAR EAST NOBLE HOUSE, INC 000-704-113-003 Salesman JOEL CASTRO-JD210	Business Style	Gatepass No. 461496	Dispatch Date 07/24/2017
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167870					
MENTOS Mint Bag (12x42g x 1.134g) 06813	857063	1	CS 0 PCS	2,759.79	2,759.79
MENTOS Air Action Bag (40x50.135g) 10803	857064	1	CS 0 PCS	1,262.14	1,262.14
MENTOS Pure Freshfresh Mint FB (12x6botsx52.5g) 10622	857244	0	CS 2 PCS	313.28	626.56
MENTOS Tropical Mix Bag (14x30.02810g) 00866	857093	1	CS 0 PCS	1,393.63	2,393.63
MENTOS Fresh Time	859129	1	CS 0 PCS	970.96	970.96
Eucamint (40x50pcsx135g) 21731					
		4	CS 2 PCS		8,013.08
				GESS DISC	+0%
				GESS DISC	+0%
					160.26
					78.53

TOTAL DISCOUNT	238.79
VATABLE SALES	7,774.29
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	932.92
TOTAL AMOUNT DUE	8,707.21

 Grand Total: 8,707.21


VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	8,707.21

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Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Released by	Checked by	Delivered by
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Signature over Printed Name

Date

* This Sales Invoice shall be valid for five (5) years from date of ATP

SALES INVOICE NO.

District 210	Customer Code 7506341	Sales Order No. 000000139672	Terms 15 Days
Customer GAISANO Grand MALL of MACTAN PVM Address BASAK, LAPU-LAPU CITY, 6015	Delivery Instruction SHIP AT 1407 POE 1014040900104 ON MONDAY		
TINFAR EAST NOBLE HOUSE, INC. 000-704-113-002	Business Style	Gatepass No. 461497	Dispatch Date 01/01/2022
Salesman JOEL CASTRO-D210	Route		

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167871					
GAISANO Grand MALL of MACTAN-PVM					
Mentos Mint Bag (40x50x135g)61278	631403	/	2 CS 0 PC	1,262.14	2,524.28
Chupa Chups Best of Iai (6x100x12g)22851	640032	/	1 CS 0 PC	4,189.37	4,189.37
Mentos Spearmint Bag (40x50x135g)10134	857059	/	1 CS 0 PC	1,262.14	1,262.14
Mentos Mint Bag (40x100x270g)06806	857062	/	1 CS 0 PC	2,392.86	2,392.86
CH CH Mini Best of Bag (40x15)07438	856689	/	1 CS 0 PC	961.54	951.54
Mini Mentos Mint Bag (24x20rolls x10g)10192	856458	/	2 CS 0 PC	1,114.29	2,228.58
Mentos Tropical Mix Bag (40x50x135g)20079	957002	/	1 CS 0 PC	1,262.14	1,262.14
Mini Mentos Rainbow Bag (.4x20x10g)10169	857396	/	1 CS 0 PC	1,114.29	13,371.48
Mini Mentos Assorted Fruit (24 x 20rolls)	856790	/	1 CS 0 PC	1,114.29	7,800.03
Mentos Air Action DE (4x40x15g)	856761	/	1 CS 0 PC	3,401.39	3,401.39
Mentos Strawberry Mix Bag (40x50x135g)21787	857514	/	1 CS 0 PC	1,262.14	1,262.14
Mentos Soda Kick Bag (40x50x135g)21788	857523	/	1 CS 0 PC	1,262.14	6,310.70
				65 CS 0 PC	46,956.65
				TAXES PAY	7.0%
				TAXES PAY	1.0%

TOTAL DISCOUNT	1,399.31
VATABLE SALES	45,557.34
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADJ. VAT AMOUNT	5,466.88
TOTAL AMOUNT DUE	51,024.22

Grand Total: 51,024.22

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	51,024.22

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO.083AU201000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYOG CITY TIN 004-270-370-00000 VAT
50M SN 043001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-51 DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

* This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0461497

District	Customer Code	Sales Order No.	Terms
210	7505321	000000139684	15 Days
Customer		Delivery Instruction	
GAISANO GRAND Mall Talamban PVM Address GOV. CUENCO AVE., MASIPIT, TALAMBAN - CEBU CITY 6000 TIN FAR EAST NOBLE HOUSE, INC Salesman 04-113-005 JOEL CASTRO-D210		SI# 461507 PO# 10740811-00 DEL ON TUESDAY	
Business Style		Gatepass No.	Dispatch Date
		461507	6/24/2022
Route			
ITEM DESCRIPTION		ITEM CODE	QUANTITY CS PCS
			UNIT PRICE
			AMOUNT
MIX000000167881			
GAISANO GRAND Mall Talamban PVM			
Mentos Mint Bag (40x50x135g)161278		631403	✓ 7.05 0.0%
Mentos Air Action Bag (40x50x135g)110861		857064	✓ 7.05 0.0%
Mentos Fresh Time		856129	✓ 7.05 0.0%
Eucamint(40x50pcsx135g)121731			970.96
			970.96
		565 0 PC	6,019.52
		DISC. DISC.	120.59
		FSS. DISC.	58.99
		TOTAL DISCOUNT	179.38
		VATABLE SALES	5,840.14
		VAT-EXEMPT SALES	
		ZERO-RATED SALES	
		ADQ. VAT AMOUNT	700.81
		TOTAL AMOUNT DUE	6,540.95
		Grand Total:	6,540.95

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VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

Signature over Printed Name

This Sales Invoice shall be valid for five (5) years from date of ATI

Delivery Approved by: *[Signature]* Released by: *[Signature]* Checked by: *[Signature]* Delivered by: *[Signature]*
COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AUJ2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT 50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Nº 0461507

SALES INVOICE №

District D10	Customer Code 7606574	Sales Order No. 000000167882	Terms 15 days
Customer GAISANO GRAND Mall Talamban PVM Address GOV. CUENCO AVE., NASIPIT, TALAMBAN - CEBU CITY 6000 TIN FAR EAST NOBLE HOUSE INC Sales ID#04-113.005	Delivery Instruction SI# 461508 PO# 1674076930 DE 04 JUL 2022		
Business Style JOEL CASTRO-D210	Gatepass No. 461508	Dispatch Date 6/24/2022	Route

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000167882

GAISANO GRAND Mall Talamban-PVM

Chupa Chups Best of Jar (6x100x12g)2851	640049	/ 1 CS 0 PC	4,189.37	4,189.37
Mentos Spearmint Bag (40x50x155g)10134	857059	/ 1 CS 0 PC	1,262.14	1,262.14
Mentos PF Gum Berry Lime	857632	/ 1 CS 0 PC	3,221.59	3,221.59
Mint(12x10x27g)07301				
Mentos Mint Bag (40x100x270g)08806	857067	/ 1 CS 0 PC	2,322.86	2,322.86
CH CH Mini Best of Bag (40x15)07436	856684	/ 1 CS 0 PC	951.54	951.54
Mini Mentos Mint Bag (24x20rolls x10g)10797	856458	/ 1 CS 0 PC	2,915.37	2,915.37
Mentos Tropical Mix Bag (14x30units 10g)20086	857033	/ 1 CS 0 PC	2,368.63	2,368.63
Mentos Tropical Mix Bag (40x50x135g)20079	857092	/ 1 CS 0 PC	3,786.42	3,786.42
Mini Mentos Rainbow Bag (24x20x10g)10796	857068	/ 1 CS 0 PC	4,858.95	4,858.95
Mini Mentos Assorted Fruit (24 x 20rolls)	856709	/ 1 CS 0 PC	3,887.16	3,887.16
Mentos Soda Kick Bag (40x50x135g)10795	631623	/ 1 CS 0 PC	1,262.14	1,262.14
Mentos Soda Kick Bag (14x300x810g)	631624	/ 1 CS 0 PC	2,368.63	2,368.63
		23 CS 0 PC		33,394.80

LESS: DISC 2.0% 667.90
LESS: DISC 1.0% 327.27

TOTAL DISCOUNT	995.17
VATABLE SALES	32,399.63
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD: VAT AMOUNT	3,887.96
TOTAL AMOUNT DUE	36,287.59

Grand Total: 36,287.59

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

TOTAL AMOUNT DUE

36,287.59

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Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

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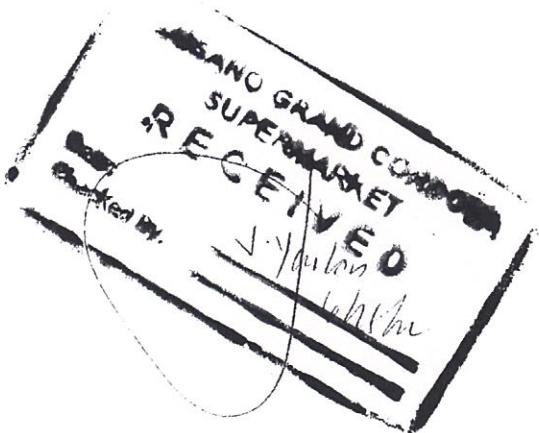
SALES INVOICE NO

District B10	Customer Code 7505361	Sales Order-No. 000000039688	Terms 15 Days
Customer GAISANO Grand Mall-CORDOVA-PVM Address BANGBANG, CORDOVA, CEBU TIN DYNASTY MGMT & DEV. CORP		Delivery Instruction SI# 461511 PO# 10241657-00 OHL ON TUESDAY	
Salesman 72-277-010 JOEL CASTRO-B210		Gatepass No. 461511	Dispatch Date 6/24/2019
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT
		CS		
MIX000000167885				
GAISANO Grand Mall-CORDOVA-PVM				
Mentos Spearmint Bag (40x50x135g)10134	857053	✓ 1 CS 0 PCS	1.262.14	1.262.14
Mentos Mint Bag (40x100gx2)10136202	857061	✓ 1 CS 0 PCS	2.322.86	2.322.86
Mini Mentos Mint Bag (24x20rolls x10g)101371	856458	✓ 1 CS 0 PCS	971.79	971.79
Mentos Tropical Mix Bag (40x50x135g)10134	857052	✓ 1 CS 0 PCS	2.524.28	2.524.28
Mini Mentos Rainbow Bag (24x20rolls x10g)101370	857055	✓ 1 CS 0 PCS	6.802.53	6.802.53
Mini Mentos Assorted Fruit (24x20rolls x10g)101371	856457	✓ 1 CS 0 PCS	6.802.53	6.802.53
Mentos Strawberry Mix Bag (40x50x135g)101386	857054	✓ 1 CS 0 PCS	1.262.14	1.262.14
		20 CS 0 PCS		21,948.27
			LESS DISC 2.0%	438.97
			LESS DISC 1.0%	215.09

TOTAL DISCOUNT	654.06
VATABLE SALES	21,294.21
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	2,559.31
TOTAL AMOUNT DUE	23,849.52

Grand Total: 23,849.52



VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	23,849.52

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Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

Signature over Printed Name _____ Date _____

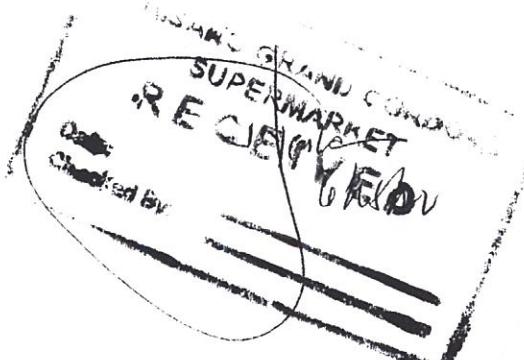
♦ This Sales Invoice shall be valid for five (5) years from date of ATI

Nº 0461511

SALES INVOICE №

District 210	Customer Code 7305361	Sales Order No. 000000144689	Terms 115 Days
Customer GAISANO Grand Mall-CORDOVA PVM Address BANGBANG, CORDOVA, CEBU TIN DYNASTY MGMT & DEV CORP Salesman 072-277-010 JOEL CASTRO-D210		Delivery Instruction SI# 461512 PO# 10241599-00 DATE (MM/DD/YY) 07/24/2022	
		Gatepass No. 461512	Dispatch Date 07/24/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000167886					
GAISANO Grand Mall-CORDOVA PVM					
Mentos Mint Bag (40x50x135g)161778	631404	✓	2 CS 0 PCS	1,267.14	2,524.28
Mentos PE Gum Berry Lime	857632	✓	1 CS 0 PCS	3,274.50	3,221.50
Mint(12x10x27g)07391					
Mentos Air Action Bag (40x50x135g)161778	857604	✓	1 CS 0 PCS	1,267.14	1,262.14
Mentos Tropical Mix Bag (14x40x81.5g)16186	857493	✓	1 CS 0 PCS	2,368.63	2,368.63
Mentos Fresh Lime	857123	✓	2 CS 0 PCS	370.90	1,941.90
Eucamint(40x50pcs 135g)121731					
			7 CS 0 PCS		11,318.56
			LESS DISC	2.0%	226.37
			LESS DISC	1.0%	110.92



TOTAL DISCOUNT	337.29
VATABLE SALES	10,981.77
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	1,317.75
TOTAL AMOUNT DUE	12,299.02

Grand Total: 12,299.02

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	12,299.02

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Delivery Approved by	Released by	Checked by	Delivered by
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Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATE ISSUED 01/10/19

* This Sales Invoice shall be valid for five (5) years from date of ATP

Nº 0461512

SALES INVOICE NO.

District 210	Customer Code 7505461	Sales Order No. 00000014008	Terms 15 Days
Customer GAISANO Grand Mall Minglanilla-PVM Address WARD 2, POB., MINGLANILLA, CEBU 6046 TIN DYNASTY MGMT & DEV CORP Salesman 04372 277-009 JOEL CASTRO-D210		Delivery Instruction SI# 462007 PO# 10340298.00 DEL. ON TUESDAY	
		Gatepass No. 4U2007	Dispatch Date 6/7/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		

MIX000000168234
GAISANO Grand Mall Minglanilla-PVM

CH CH Mini Best of Bag (40x15) 07438

856689 2 CS 0 PC 951.54 1,903.08

MT Fresh Time Sweet

855131 5 CS 0 PC 970.96 4,854.80

Mint(40x50pcsx3.3g)22752

855105 4 CS 0 PC 970.96 3,883.84

Mentos Fresh Time

CherryMint(40x50x2.6g)24/28

11 CS 0 PC 10,641.72

LESS DISC. 0% 212.83

LESS DISC. 10% 104.29

TOTAL DISCOUNT 317.12

VATABLE SALES 10,324.60

VAT-EXEMPT SALES

ZERO-RATED SALES

ADD VAT AMOUNT 1,238.95

TOTAL AMOUNT DUE 11,563.55

Grand Total: 11,563.55

 GAISANO GRAND MALL - MINGLANILLA
 SUPERMARKET

6/7/2022

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE Ⓛ

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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Signature over Printed Name

Date

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SALES INVOICE №

District 210	Customer Code 7505461	Sales Order No. 000000140087	Terms 15 Days
Customer GAISANO Grand Mall Minglanilla - PVM Address WARD 2, POB., MINGLANILLA, CEBU 6046 TINDYNASTY MGMT & DEV. CORP Salesman 09177277009 JOEL CASTRO-D210		Delivery Instruction SI# 462008 PO# 10340291.00 DEL ON TUESDAY	
		Gatepass No. 462008	Dispatch Date 6/29/2022
		Route	

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX000000168235					
GAISANO Grand Mall Minglanilla - PVM					
Mentos Mini Bag (40x50x135g)61278	651403	10	CS 0 PCS	1,262.14	12,621.40
Chupa Chups Best of Jar (6x100x13g)22851	640039	2	CS 0 PCS	4,189.37	8,378.74
Mentos PF Gum Berry Lime	857632	1	CS 0 PCS	3,221.59	3,221.59
Mint(12x10x27g)07391					
Mentos New Rainbow DB(8x40)08767	639115	0	CS 3 PCS	850.35	2,551.05
Mentos Air Action Bag (40x50x135g)10803	857064	8	CS 0 PCS	1,262.14	10,097.12
Mentos Pure FreshFresh Mint	857244	0	CS 1 PCS	313.28	313.28
FB(12x6botsx52.5g)10622					
Mentos Tropical Mix Bag (40x50x135g)20079	857092	2	CS 0 PCS	1,262.14	6,310.70
Mentos Fresh Time	855129	2	CS 0 PCS	970.96	4,854.80
Eucamint(40x50pcsx135g)21731					
		31	CS 4 PCS		48,348.68
				LESS DISC. 2.0%	966.37
				LESS DISC. 1.0%	473.82

TOTAL DISCOUNT	1,440.79
VATABLE SALES	46,907.89
VAT EXEMPT SALES	
ZERO-RATED SALES	
ADDITIONAL AMOUNT	5,628.95
TOTAL AMOUNT DUE	52,536.84

Grand Total: 52,536.84

GAISANO GRAND MALL - MINGLANILLA
SUPERMARKET

BF 7-5-12

VATABLE SALES	
VAT-EXEMPT SALES	
ZERO-RATED SALES	
VAT AMOUNT	
TOTAL AMOUNT DUE	52,536.84

TERMS AND CONDITIONS: Merchandise remain the property of EverLink Distribution Group, Inc. until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AUJ20211000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDALUYOG CITY TIN 004-270-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
50M SN 0430001-0480000 LICENSE LEAF PERMIT NO. 158-83-L-SI DATED 01/11/14

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein.

Signature over Printed Name _____ Date _____

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Nº 0462008

District 210	Customer Code 7505381	Sales Order No. 000000140064	Terms 15 Days
Customer Gaisano Grand Mall Mandaue-Centro-PVM Address A. DEL ROSARIO ST., CENTRO, MC 6014 TIN SHOGUN MGMT & DEV CORP Salesman 428-068-009	Delivery Instruction SI# 461985 PO# 10342255-00 DEL ON MONDAY		
Business Style JOEL CASTRO-D210	Gatepass No. 461985	Dispatch Date 6/29/2022	Route

ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT
MIX000000168212				
Gaisano Grand Mall Mandaue-Centro-PVM				
Mentos Mint Bag (40x50x135g)61278	631403	✓ 3 CS 0 PC	1,262.14	3,786.42
Chupa Chups Best of Jar (6x100x12g)22891	640039	✓ 1 CS 0 PC	4,189.37	4,189.37
Mentos New Rainbow DB(8x40g)8757	639119	0 CS 3 PC ✓	850.35	2,551.05
Mentos Pure FreshFresh Mint FB(12x6botsx52.5g)10622	857244	0 CS 1 PC ✓	313.28	313.28
Mini Mentos Assorted Fruit (24 x 20g)113	856709	✓ 3 CS 0 PC	1,114.79	3,342.87
Mentos Mint Cup (18x100) 20147	857082	✓ 2 CS 0 PC	1,157.14	2,314.28
Mentos Air Action DB (4x40x37.5g)	856760	✓ 1 CS 0 PC	3,401.39	3,401.39
Mentos Fresh Time	855129	✓ 2 CS 0 PC	970.96	1,941.92
Eucamint(40x50pcsx135g)21731	855131	✓ 2 CS 0 PC	970.96	1,941.92
MT Fresh Time Sweet Mint(40x50pcsx3.3g)22752				
		14 CS 4 PC		<u>23,782.50</u>
			LESS DISC. 2.0%	475.65
			LESS DISC. 1.0%	233.07
			TOTAL DISCOUNT	708.72
			VATABLE SALES	23,073.78
			VAT-EXEMPT SALES	
			ZERO-RATED SALES	
			ADD VAT AMOUNT	2,768.86
			TOTAL AMOUNT DUE	<u>25,842.64</u>
			Grand Total:	<u>25,842.64</u>

VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE Ⓛ

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
		11-7-14	ROD CRIS/CHAN

COPY DISTRIBUTION: **WHITE** - Original **PINK** - Customer's Copy **BLUE** - Salesman's Copy **YELLOW** - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 156-83-L-51 DATED 11/11/19
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Received _____ in good order and condition, and agreed to the terms stipulated above.

GASANO GRAND MANDAUE SUPERMARKET
RECEIVED BY JULIA W Date 11/14/21

RECEIVED BY JULIA W Date 11/14/21

This Sales Invoice shall be valid for five (5) years from date of issue.

No 0461985

SALES INVOICE NO.

District 210	Customer Code 7505341	Sales Order No. 000000140068	Terms 15 Days	
Customer GAISANO Grand MALL of MACTAN PVM Address BASAK, LAPU-LAPU CITY, 6015 TIN/FAR EAST NOBLE HOUSE, INC		Delivery Instruction SI# 461986 PO#: 10330453-00 DEL ON MONDAY		
		Gatepass No. 4u1qfle	Dispatch Date 6/29/2022	
Salesman 004704-113-003 JOEL CASTRO-D210		Route		
ITEM DESCRIPTION	ITEM CODE	QUANTITY CS PCS	UNIT PRICE	AMOUNT

MIX000000168213

GAISANO Grand MALL of MACTAN -PVM

Mentos Mint Bag (40x50x135g)61278	631403	2 CS 0 PC	1,262.14	2,524.28
Mentos Mint Bag (12x420x1.134g)06815	857063	1 CS 0 PC	2,759.79	2,759.79
Mentos Mint Bag (40x100x270g)06806	857067	1 CS 0 PC	1,392.86	2,392.86
CH CH Mini Best of Bag (40x15)074 58	856689	1 CS 0 PC	951.54	951.54
Mini Mentos Mint Bag (24x20cells x10g)10797	856458	1 CS 0 PC	1,114.29	1,114.29
Mentos Pure Fresh Fresh Mint FB(12x6botsx52.5g)10622	857644	0 CS 1 PC	313.28	313.28
Mentos Tropical Mix Bag (40x50x135g)20079	857091	2 CS 0 PC	1,262.14	1,262.14
Mini Mentos Rainbow Bag (24x20x10g)10766	857368	0 CS 0 PC	1,114.29	11,142.90
Mini Mentos Assorted Fruit (24 x 10rolls)	856709	6 CS 0 PC	1,114.29	6,685.74
Mentos Strawberry Mix Bag (40x50x135g)11786	857514	2 CS 0 PC	1,262.14	1,262.14
Mentos Soda Kick Bag (40x50x135g)61278	631673	5 CS 0 PC	1,262.14	6,310.70
		29 CS 1 PC		36,719.66
		LESS DISC. 2.0%		734.39
		LESS DISC. 1.0%		359.85

TOTAL DISCOUNT	1,094.25
VATABLE SALES	35,625.41
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD. VAT AMOUNT	4,275.05
TOTAL AMOUNT DUE	39,900.46

Grand Total:	39,900.46
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VATABLE SALES
VAT-EXEMPT SALES
ZERO-RATED SALES
VAT AMOUNT
TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Received above merchandise in good order and condition, and agreed to all the terms stipulated herein

Delivery Approved by	Released by	Checked by	Delivered by
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COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 083AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY
PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19
SOM SN 0430001-0460000 LOOSE LEAF PERMIT NO. 158-83-L-SI DATED 11/11/14

♦ This Sales Invoice shall be valid for five (5) years from date of

Nº 0461986

Signature over Printed Name

Date

SALES INVOICE NO.

District 210	Customer Code 7505381	Sales Order No. 000000140063	Terms 15 Days
Customer Gaisano Grand Mall Mandaue Centro-PVM Address A. DEL ROSARIO ST., CENTRO, MC 6014	Delivery Instruction SI# 461984 PO# 10342269-00 DEL ON MONDAY		
TINSHOGUN MGMT & DEV CORP Salesman 090628-058-009 JOEL CASTRO-D210	Business Style	Gatepass No. 461984	Dispatch Date 6/29/2022
Route			

ITEM DESCRIPTION	ITEM CODE	QUANTITY		UNIT PRICE	AMOUNT
		CS	PCS		
MIX0000000168211					
Gaisano Grand Mall Mandaue Centro PVM					
Mentos Spearmint Bag (40x50x135g)10134	857059	5	CS 0 PCS	1,262.14	6,310.70
Mentos Air Action Bag (40x50x135g)10803	857064	5	CS 0 PCS	1,262.14	6,310.70
		10	CS 0 PCS		12,621.40
				LESS DISC 2.0%	352.43
				LESS DISC 1.0%	123.69

TOTAL DISCOUNT	376.12
VATABLE SALES	12,245.28
VAT-EXEMPT SALES	
ZERO-RATED SALES	
ADD VAT AMOUNT	1,469.44
TOTAL AMOUNT DUE	13,714.72

Grand Total: 13,714.72

VATABLE SALES

VAT-EXEMPT SALES

ZERO-RATED SALES

VAT AMOUNT

TOTAL AMOUNT DUE

TERMS AND CONDITIONS: Merchandise remain the property of **EverLink Distribution Group, Inc.** until paid in full. Buyer agrees to submit to the jurisdiction of the courts of Talisay City should any legal action arise out of this transaction. All accounts will be charged an interest of 50% per annum from the time they become overdue. **MAKE ALL CHECKS PAYABLE TO EVERLINK DISTRIBUTION GROUP, INC.**

Delivery Approved by	Released by	Checked by	Delivered by
<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i> ROD CRIS / CHX

COPY DISTRIBUTION: WHITE - Original PINK - Customer's Copy BLUE - Salesman's Copy YELLOW - Accounting Copy

BIR ATP NO. 086AU2021000000980 DATED 09/13/21 VALID UNTIL 09/12/26 4-PLY PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY TIN 004-270-370-00000 VAT
50M SN 0430001-0480000 | LOOSE LEAF PERMIT NO. 15B-B3-L-SI DATED 11/11/14 PRINTER'S ACCREDITATION NO. 080MP2019000000012 DATE ISSUED 01/10/19

Received above merchandise in good order and
agrees to pay the amount herein.

GAIANO GRAND MANDAUE
SUPERMARKET

[Signature]
RECEIVED BY

Printed Name _____ Date _____
DATE *[Signature]* **This Sales Invoice shall be valid for five (5) years from date of ATP**

Nº 0461984