Perfetti Van Melle Phils Inc.

11th Floor, One Global Place Bonifacio Global City Taguig City 1634 Tel: +63 2555 9900



TOP SHEET – CLAIMS Supporting Documents

DATE SUB	MITTED:		
	CPG.		
FROM:	ROSE ANN PA		
	RD Representative		
(please cor	mplete before submit	R: LOYALTY/ACCOUNT SPECIFIC PROGRAM Iting claims to PVM) ocument for SOPG checking)	
Subr	PAGE NO.		
		Regional Distributor Claims Summary	1
		Statement of Account	2
		Approved PWP	
	3 - 4		
	S y: EL REYES e / Signature		
RDDM Nan	ne / Signature		
SPOG Repr	esentative Name ,	/ Signature	



REGIONAL DISTRIBUTOR CLAIMS SUMMARY

REGIONAL DISTRIBUTOR: PWP CODE (MOTHER):				IO No.: Batch No.: Date Created: Date Received: RD Reference No:				TREKPVM2023-009 Apr 30, 2023		
PWP CODE (CHILD):					AMOUNT (VAT Inclusive): VAT Amount: AMOUNT (VAT Exclusive):			PHP 2,000.00 PHP 214.29 PHP 1,785.71		
PROMO ACTIVITY:	Loyalty / Account Specific		LAIM DETAILS	Allicoitt						
Trade Outlet	Details	Period Claimed	PO Item Code		ount T Ex)	V	ATT		ount T Inc)	
TREKPVM2023-009 a	UPHIGH DISTRIBUTOR INC.	APRIL 2023		Php	1,785.71	Php	214.29	Php	2,000.00	
	SALESMAN INCENTIVE			Php		Php				
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				Php		Php				
	TOTAL LOYALTY	/ ACCOUNT SPECIFIC PROGRAM		Php	1,785.71	Php	214.29		2,000	
Prepared by:			Approved by:				Final	Approve	r:	
-P/		Artigo								
Rose Ann Padilla		Gabriel Reyes Marvin Bernardino					Katrina T	herese Sa	alazar	
Signature over Printed Name a	and Position)	PVM Distribution Development Manager	PVM Regional Distribution Development Manager			PVM N	ational Tra	de Marke	eting Mana	
		Require							Remark	
ratement of Account(SOA), Billi	ng or Debit Memos(DM) from th	e Regional Distributor (RD) in the nam	ne of Perfetti Van Melle Phils, Inc.						Pending Pending	
opy of PWP opy of Invoice/DR									Pending	
ny other supporting documets	as required in scheme declaratio	n/approval letter							Pending	

CR No: Payment Date:





To: PERFETTI VAN MELLE PHILS., INC.

11th Floor One Global Place, 5th Avenue Corner 25th Street, Bonifacio Global City Fort Bonifacio Taguig City, 1630 Philippines

Attn: Mr. Gabriel Reyes Jr.

Date: SOA No.

April 30, 2023 TREKPVM2023-009

Particulars Amount of Claim LOYALTY/ACCOUNT SPECIFIC PROGRAMS SALESMAN INCENTIVE 2,000.00 **TOTAL** 2,000.00 **TOTAL** 2,000.00

Should you have any concerns with the above statement, please do communicate.

Very truly yours,

Rose Ann Padilla BILLING/ADMIN STAFF

946714

И. Perez CLAIMS OIC

Arman Do Leon MØ 9952688695

Checked & Noted by:

Gabriel Reyes Jr.

Distribution Development Manager

PERFETTI VAN MELLE PHILS., INC.

Date Signed_



UPHIGH DISTRIBUTOR, INC.

Bayanan I, Calapan City Oriental Mindoro VAT Reg. TiN: 006-092-496-000

COLLECTION RECEIPT Date May 34 2013 RECEIVED from Per path Vam Medic with TIN and address at Tanghan Giby engaged in the sum of Date Missia and pushin buty peace (), by peace (), by the sum of Date Missia and South May peace (), by the sum of Date Missia and South May peace (), by the sum of Date Missia and South May peace (), by the sum of Date Missia and South May peace (), by the sum of Date Missia and Missia and

THIS COLLECTION RECEIFT SHALL BE VALID UP TO MARCH 61, 2026



UPHIGH DISTRIBUTOR, INC.
Guillermo Village, Purok 3A, San Roque, San Jose, Occidental Mindoro VAT Reg. TIN. 006-092-406-001

COLLECTION RECEIPT		Oate	5-2H	20.25
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		34		
	HIS DOCUMENT IS NOT VALID FOR CLAIM DILECTION RECEIPT SHALL BE VALID UP		No	5658

