

THE LAGUNA CREAMERY, INC.

Brgy. Masaya, Bay, Laguna
Vat Reg. TIN: 007-670-493-00000

ACCOUNTS PAYABLE VOUCHER

Doc. Type	85	Invoice - Gross	Normal document
Prepared by	CJBARTOLAZO	Posted by	CTLACO
Doc. Number	6500061283	Company Code	B001
Doc. Date	05/24/2025	Fiscal Year	2025
Calculate Tax	X	Posting Date	07/17/2025
Ref. Doc.	P05900002142	Period	07
Doc. Currency	PHP	Tax Report Date	07/17/2025
Doc. Hdr Text	CAMEL APB: 000000		

Line	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000002076	CAMEL APPLIANCES MAN	I3	17,502.32	CSI#79654 DR#291898 CHILLER UPRIGHT, CBC-50, SCPT		Accounts Payable-Montrade
2	86	2110000083	GR/IR Clearing	I3	15,767.86	CSI#79654 DR#291898 CHILLER UPRIGHT, CBC-50, SCPT		GR/IR Clearing
3	49	1159000010	Input Tax-Goods-C	I3	1,892.14			Input Tax-Goods(Current)
4	50	2113000010	Expanded With		157.68			Expanded Withholding Tax

PREPARED BY:

CJB 07/18/25
CJB

CHECKED BY:

CTL
CTL

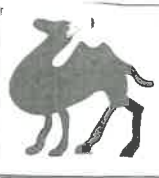
APPROVED BY:

(100K+ <) & (101K+ >)

RSG
RSG

RSG

MC 8/11



CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas Corporate Ctr., 321 Dasmariñas Street, Barangay 291,
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines
VAT REG. TIN 000-221-350-00000
Tels. 8241-1426 • 8241-5287 • 8548-6800 / Fax (632) 8241-0718

CHARGE SALES INVOICE

No. 79654

SO 1086515 / DLN M291898

SOLD TO **The Laguna Creamery Inc.**

Bill To
ADDRESS
Brgy. Masaya
Bay, Laguna

Ship To
Attn: For Carmens Best Plant/114 Science
Binan City, Laguna

The Laguna Creamery Inc.

SI 79654

TIN

007-670-493-000

OSCA/PWD ID NO.

SC/PWD SIGNATURE

DATE 05/24/2025

P.O. NO. 5800002142

TERMS 30 Days

SALESMAN Office COR

DELIVERY RECEIPT NO.

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

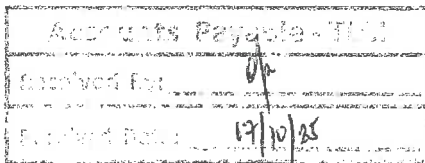
1	CBC50	Camel Beverage Chiller 5 cu. ft.	CBC21A24060185	16,500.000	16,500.00
1	0000	Decals Sticker		1,160.000	1,160.00

FREIGHT :

Nothing Follows. Unit price reflected is VAT-Inclusive

<<Kindly issue check payments addressed to the company only>>

Refer to DR No. M291898 The Laguna Creamery Inc.



APV 65/1289 posted 7/17/2025
VATable Sales
VAT-Exempt Sales
Zero-Rated Sales
VAT Amount

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

Amount Due

Add: VAT

15,767.86 PHP

1,892.14 PHP

Amount Due **17,660.00 PHP**

For Carmens Best Plant; cperson: King/09161487894; ISM#2025-S477 Based

NOTE: Merchandise covered by this invoice remains the property of **CAMEL Appliances Manufacturing Corporation** and it has the right to retake possession until fully paid for and buyer assumes responsibility in case of damage or loss by theft, fire and etc.

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay 1% interest per month on all overdue accounts until fully paid, plus a sum equivalent to 25% of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

PREPARED BY:

NOTED BY:

APPROVED BY:

Received the above merchandise in good order and condition
subject to the terms herein stated.

Rovelyn

CUSTOMER OR AUTHORIZED REPRESENTATIVE

DATE RECEIVED

BOXES 500 SETS/BOX 4 PLY SN: 75001-85000
R PERMIT NO. 030AU20240000002695 DATE ISSUED: 06-25-2024
JOSE LEAF PERMIT NO.: LLAR-030-04-24-18-000019 DATE: 04/24/2018



Forms International Enterprises Corporation
#28 Carmel Avenue, Project 6, Quezon City
Tel. No.: 8365-6155 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028



CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas, Corporate Ctr., 321 Dasmariñas Street, Barangay 291,
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines
VAT Reg. TIN: 000-221-350-00000
Tel. Nos.: 8241-1426 • 8241-5287 • 8548-6800 / Fax No.: 8241-0718

DELIVERY REC

No. 291898

SO 1086515 / DLN M291898

DELIVERED TO
REGISTERED NAME
BUSINESS ADDRESS

The Laguna Creamery Inc.
Attn: For Carmens Best Plant/114 Science Ave.
Laguna Technopark Brgy. Malamig
Binan City, Laguna
007-670-493-000

TIN

DATE 05/24/2025
P.O. NO. 5800002142
TERMS 30 Days
SALESMAN Office - COR
S.O. NO.

QUANTITY

ITEM DESCRIPTION/NATURE OF SERVICE

1 CBC50
1 0000

Camel Beverage Chiller 5 cu. ft.
Decals Sticker

CBC21A24060185

Nothing Follows

<<Kindly issue check payments addressed to the company >>
Refer to L/R NO. M291898 The Laguna Creamery Inc.***

For Carmens Best Plant; cperson: King/09161487894; ISM#2025-S477
Based On Sales Orders 1086515.

NOTE: Official Invoice to follow covering merchandise delivered and received in good order and condition. No claims, returns or exchange allowed after seven (7) days from date of delivery. 17,660

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay one percent (1%) interest per month on all overdue accounts until fully paid, plus a sum equivalent to twenty-five percent (25%) of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

PREPARED BY: Revelyn

NOTED BY:

APPROVED BY:

Received the above merchandise in good order and condition
subject to the terms herein stated.

JEFFREY E. ESQUICA
CUSTOMER OR AUTHORIZED REPRESENTATIVE

DATE RECEIVED 05/24/25

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

BOXES 500 SETS/BOX 4 PLY SN: 250001-300000
PERMIT NO.: 030AU20250000000258 DATE OF ATP: 01-23-2025
OSE-LEAF PERMIT NO.: LLAR-030-04-24-18-000019 DATE OF ISSUE: 04-24-2018



Forms International Enterprises Corporation
#29 Camal Avenue, Project 6, Quezon City
Tel. No.: 8395-8158 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028



The Laguna Creamery Inc.

Block 1 Lot 11, The Village Front Brentville International Community
Mamplasan Rd. Binan Laguna
Tel. No. (049) 531-0043

www.carmensbest.com

www.hollysmilkstore.com

TRADE ASSETS ACKNOWLEDGEMENT RECEIPT

TAAR NO: 100686

DATE: 5/20/2025

NAME OF OUTLET:

CUSTOMER DETAILS

NAME OF OWNER:

CARMENS BEST PLANT

CONTACT NUMBER:

ADDRESS:

ACCOUNT SPECIALIST:

114 SCIENCE AVE. LAGUNA TECHNOPARK BRGY MALAMIG BINAN CITY LAGUNA

ASSET DETAILS

TRADE ASSET TYPE / MODEL:

CAMFI

BRAND DESCRIPTION

CHILLER, UPRIGHT CBC-50

QUANTITY:

1 PC

CAPACITY/SIZE

ASSET CODE NUMBER

MFG. SERIAL NUMBER

REMARKS:

AUTHORIZED BY:

CINDY MARTINEZ

DELIVERED BY:

BENJAMIN ROMERO
NAME & SIGNATURE

RECEIVED BY:

JEFFRY E. ESQUICA
CUSTOMER NAME & SIGNATURE

REMARKS:

HAULER:

PLATE#:

DATE: 5/20/25

CTC No:

TIN:

CHILLER/FREEZER LOAN AGREEMENT TERMS AND CONDITIONS

Having acknowledged receipt of the chest freezer as described, the recipient obligates himself to comply with the following stipulations, terms and conditions:

- 1) To keep the said Chiller/Freezer at the place of business and not to transfer the same to any place without the written consent of the PRINCIPAL
- 2) To make no alteration whatsoever in the body, lettering or paint any other features of the said Chiller/Freezer
- 3) To use it exclusively for the storage and sale of FROZEN GOODS of the PRINCIPAL
- 4) To follow the operating guidelines and procedures as stipulated in the manual/leaflet
- 5) In case of loss of said Chiller/Freezer, customer to pay its full value, and in case of damage, the cost of such damage. This agreement shall be for an indefinite period, but the recipient obligates himself to return the said asset upon demand in good and satisfactory condition, ordinary wear and tear excepted.

The Laguna Creamery Inc.

BRGY. MASAYA
BAY, LAGUNA 4033
VAT Reg. TIN: 007-670-493-00000

Contact Person: MR. MERVIN MENDOZA
Contact No: +639452734281

Fax No.:

Vendor Name: CAMEL APPLIANCES MANUFACTURING CORP.

Vendor Address: DASMA CORPORATE CENTER DASMARINAS STREET BINONDO MANILA
1006

TIN: 000-221-350-00000

PURCHASE ORDER

Purchase Order No. : 5800002142 ✓

Purchase Order Date : 04/24/2025

Payment Terms : Within 30 days due
net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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"THIS IS A SAP SYSTEM
GENERATED FORM. TOTAL
DECLARED AMOUNT IN
PURCHASE ORDER IS IN VAT-EX
FORM."

00010

2025 CB SAMPLING CHILLER ✓
Purchase Request: 5000002425
Special Instructions:

1 PC

15,767.86

15,767.86 PHP

DETAILS

CHILLER, UPRIGHT CBC-50 ✓
(5CUFT)
INCLUDES DECALS

Total Amount

15,767.86 PHP

Amount in Words: FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN PESOS AND EIGHTY-SIX CENTS ONLY

Delivery Address: Dairy Plant
Sitio Sampalukan, Purok 7
Brgy. Masaya, Bay, Laguna 4024

TERMS AND CONDITIONS

- 1 The Laguna Creamery Inc. has the right not to accept any delivery not within specifications or not delivered within the delivery date. Supplier should quote the number of this order on all bills, invoice for collection.
- 2 Please enter the order itemized above subject to the terms and conditions of purchase and instructions indicated.

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque ✓
DATE: 04/24/2025

NAME: LEVIE PANTALEON ✓
DATE: 05/02/2025

REPRINT

Page 1 of 1

"This is a computer-generated document. No signature is required."