

Client The Laguna Creamery Inc.  
Attention: Ms.Sandra Ellen De Guzman  
Tel No. : 0949-8813-027  
Email [ssdeguzman@carmensbest.com.ph](mailto:ssdeguzman@carmensbest.com.ph)

Date : September 12, 2025  
Ref No.: OFF091205-PC2  
PO 5800002684

### PROFORMA INVOICE

Place of Delivery : Laguna (Pick-up )  
Terms of Payment Full payment before Pick-up  
Bank Details Banco De Oro ; E. Rodriguez Sr. Avenue Branch  
Account No. 010570033144  
Account Name: RUEY SHING REFRIGERATION  
Remarks : Equipment remains the property of RUEY SHING until  
all payment have been cleared

Item No.	Description	Qty	Unit Price	Amount ZERO RATED VAT
1	<b>Relay</b>	3	P 2,000.00	P 6,000.00
2	<b>Magnetic Contactor (10amps.)</b>	3	P 1,500.00	P 4,500.00
3	<b>IC Control (RS-66E)</b>	3	P 8,000.00	P 24,000.00
VATABLE				P 34,500.00
PLUS 12 % VAT				P 4,140.00
<b>TOTAL AMOUNT</b>				<b>P 38,640.00</b>

Ruey Shing Refrigeration Equipments Phils Corp