

Client The Laguna Creamery Inc.
Attention: Ms.Sandra Ellen De Guzman
Tel No. : 0949-8813-027
Email 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	Relay	3	P 2,000.00	P 6,000.00
2	Magnetic Contactor (10amps.)	3	P 1,500.00	P 4,500.00
3	IC Control (RS-66E)	3	P 8,000.00	P 24,000.00
VATABLE				P 34,500.00
PLUS 12 % VAT				P 4,140.00
TOTAL AMOUNT				P 38,640.00

Ruey Shing Refrigeration Equipments Phils Corp