

Invoice



The Laguna Creamery Inc.
Barangay Masaya, Bay, Laguna
007-670-493

Invoice date
8/14/2025
Due date
8/29/2025
Invoice number
15965

ExCCELL Workforce Solutions Corporation
Unit 608 Metroview Building,
915 San Antonio Street corner Quirino Avenue,
Malate, Manila
86344918

This is to bill the services rendered on July 21, 2025 to August 5, 2025

Account	Description	Period	Tax	Total
Sales invoice	Store payroll	July 21, 2025 to August 5, 2025	VAT	191,633.51
2% Withholding tax				-3,832.67
			Sub-total	187,800.84
			VAT	22,996.02
			Total	210,796.86

Invoice Approval - TLCI

Requested By:	<i>[Signature]</i>
Approved By:	<i>Joseph Allan Roxas</i>

Accounts Payable - TLCI

Received By:	<i>[Signature]</i>
Received Date:	<i>10/16/25</i>

APV 30/2432

