

THE LAGUNA CREAMERY, INC.

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

ACCOUNTS PAYABLE VOUCHER

Doc.Type : KR (Vendor Invoice) Normal document					
Doc. Number 3000002381	Company Code B001	Fiscal Year 2025			
Doc. Date 10/29/2025	Posting Date 10/29/2025	Period 10			
Calculate Tax <input type="checkbox"/>					
Ref.Doc. POS800002835ADV					
Doc. Currency PHP					
Doc. Hdr Text MAGIC AIRE PRO INV					

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000933722	MAGIC-AIRE INDUSTRIE		83,250.00-	PRO. INV COMPRESSOR 1PCE		Accounts Payable-Nontrade
2	29	1000933722	MAGIC-AIRE INDUSTRIE		84,000.00	PRO. INV COMPRESSOR 1PCE		Advances to suppliers(�urrent)
3	50	2113000010	Expanded WHT		750.00-			Expanded Withholding Tax

PREPARED BY:



JVR
10/29

CHECKED BY:



CTL
10/29/2025

APPROVED BY:

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

VPM

RSG



567 GONZALO PUYAT STREET STA CRUZ MANILA

TEL# 53104504; 53105214

PROFORMA INVOICE

Date: OCT. 29, 2025

THE LAGUNA CREAMERY INC.

LAGUNA

Quantity	Item Description	Unit Price	Total Price
1	COPELAND ZR108KCE TF5 522 HFC, R407, 60HZ, 3PHASE 200/230V, 10HP	75,000.00	75,000.00
	VAT-EX		
	Total:		75,000.00

Validity: 5 week

Terms: cash

Price may change without prior notice.

Regards

John Ong

The Laguna Creamery Inc.

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

Contact Person: Ms. Sofia Co
Contact No:
Fax No.:
Vendor Name: MAGIC-AIRE INDUSTRIES, INC.
Vendor Address: 567 G PUYAT ST BRGY 303 ZONE 29 STA CRUZ MANILA 1003 MANILA
1003
TIN: 004-628-997-00000

PURCHASE ORDER

Purchase Order No. : 5800002835
Purchase Order Date : 10/24/2025
Payment Terms : Payable upon receipt

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
THIS IS A SAP SYSTEM GENERATED FORM. TOTAL DECLARED AMOUNT IN PURCHASE ORDER IS IN VAT-Ex FORM.						
00010	COMPRESSOR	Delivery Date: 11/03/2025 Scheduled Qty.: 1 Purchase Request: 5000003149 Special Instructions:	1	PCE	75,000.00	75,000.00 PHP
COPELAND ZR108KCE TF5 522 HFC, R-407C, 60 Hz, 3 - Phase, 200/230 V, 10HP						

Total Amount 75,000.00 PHP

Amount in Words: SEVENTY-FIVE THOUSAND PESOS 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: Sandra Ellen S. De Guzman
DATE: 10/24/2025

NAME: Emmanuel Eric P. Ebro
DATE: 10/27/2025

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REPRINT